

REGULAR WASECA CITY COUNCIL MEETING
TUESDAY, JUNE 5, 2018
7:00 P.M.

AGENDA

1 CALL TO ORDER/ROLL CALL

2 MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE

3 APPROVAL OF AGENDA

4 PUBLIC COMMENT

The Public Comment period of the meeting is for comments on issues that are not on the agenda. Those wishing to speak must state their name and address for the record after they reach the podium. Each person will have three (3) minutes to make his/her remarks. Speakers will address all comments to the City Council as a whole and not one individual councilor. The Council may not take action on issues presented during the Public Comment period, but, when appropriate, may refer the issue to the City Manager for follow up.

5 REQUESTS AND PRESENTATIONS

Brianna Bleeker – Children’s Librarian: Water Carnival Request

6 CONSENT AGENDA

- A. Minutes – Regular City Council meeting – May 15, 2018 (pages 3-5)
- B. Minutes – City Council/HPC Joint Work Session – May 10, 2018 (pages 6-7)
- C. Payroll & Expenditures (pages 8-30)
- D. **Resolution 18-36:** Approving Tax Abatement Applications (pages 31-32)
- E. **Temporary On Sale Liquor Licenses** – Waseca County Ag Society (Fair Board) for Waseca County Fair Beer Garden (pages 33-35)
- F. **Resolution 18-34:** Authorizing Transfers in Fiscal Year 2017 (pages 36-37)
- G. Tink Larson Community Field: Contract Payment (pages 38-40)
- H. Approval of Stop and No Parking Signs: Waseca County Fair (page 41)

7 ACTION AGENDA

- A. **Resolution 18-35:** Awarding Bids for City Projects 2017-06 & 2018-01 (pages 42-50)

8 REPORTS

- A. City Manager's Report
 - Vision 2030
 - RCCA: Good Governance
 - Community Ed

- B. Commission Reports
 - Rural Fire (Conrath)
 - HPC (Tlougan)
 - Park Board (Christiansen)
 - Airport Board (Rose)

9 ANNOUNCEMENTS

10 ADJOURNMENT

MINUTES
REGULAR WASECA CITY COUNCIL MEETING
TUESDAY, MAY 15, 2018

6A

CALL TO ORDER/ROLL CALL

- 1 The regular Waseca City Council meeting was called to order by Mayor Roy Srp at 7:00 p.m.

Councilmembers present:

Mayor Roy Srp	Ann Fitch
Daren Arndt	Allen Rose
Mark Christiansen	Les Tlougan
Jeremy Conrath	

Staff present:

Duane Hebert, Interim City Manager
Tom Kellogg, City Engineer
Mike Anderson, Assistant to City Manager

MOMENT OF SILENT PRAYER/PLEDGE OF ALLEGIANCE

- 2 A moment of silence was observed. The Pledge of Allegiance to the Flag was recited.

APPROVAL OF AGENDA

- 3 It was moved by Arndt, seconded by Rose, to approve the agenda as presented; the motion carried 7-0.

PUBLIC COMMENT

- 4 There were no comments.

REQUESTS AND PRESENTATIONS

- 5 None

CONSENT AGENDA

- 6 It was moved by Fitch, seconded by Conrath, to approve the Consent Agenda as presented; the motion carried 7-0 and included the following:

- A. Minutes – Regular City Council meeting – April 17, 2018
- B. Payroll & Expenditures
- C. Resolution 18-29: Temporary Extension of Licensed Premises TAS Adventures/dba Boxcar Bar
- D. Resolution 18-30: Temporary Extension of Licensed Premises at Katie O’Leary’s
- E. Resolution 18-33: Approval of 2017 Budget Amendments
- F. HWY 14: Change Order Approval

ACTION AGENDA

7A Resolution No. 18-32 – Accepting 2017 Donations

City Finance Director, Shelly Kolling provided a list of donations from 2017.

It was moved by Christiansen, seconded by Rose to approve Resolution 18-32. The motion carried 7-0.

7B Resolution No. 18-31 – State Grant & Resolution SP A8101-31: Contract No. 1031099 (80x80 Bay Hanger)

It was moved by Conrath, seconded by Arndt, to adopt Resolution No. 18-31 – State Grant & Resolution SP A8101-31: Contract No. 1031099. The motion carried 7-0.

REPORTS

8A City Manager's Report

Duane Hebert, Interim City Manager, provided the following updates:

- 1st Quarter Budget Report, noting we are on budget for 2018
- Elm Avenue and Tink Larson Field Construction is on schedule
- Vision 2030 update which included the implementation recommendation document

8B Commission Reports

Heritage Preservation Commission– May 7 Meeting – Councilmember Tloughan gave an update on the National Nomination Process and that there would be a joint work session between the HPC and City Council on May 10. He also mentioned that the Historic Street Signs would be going up this summer.

EDA – May 9 Meeting – Councilmember Fitch gave information on the Toolbox, which is a list of items available to assist businesses in the city, wanting to relocate to the city, or start a business in the city. Also the EDA has simplified the application for the revolving loan fund.

DWT – May 8 Meeting – Councilmember Fitch gave praise for the Tourism's board on the efforts they have put forward for the MS Bike ride. She informed Council that the June meeting has been changed to the 11th and that the Fair begins in 58 days. Council Member Conrath stated that DWT has upgraded their website.

ANNOUNCEMENTS

9 The following miscellaneous announcements were made:

Councilmember Christiansen stated the County Fair is looking for volunteers to help with the shuttle. Please contact Robin Dulas if interested.

Councilmember Tloughan gave praise to the work being done on HWY 14.

Councilmember Fitch said she enjoys calling City Hall and hearing the Mayors voice on the phone tree.

Mayor Srp gave kudos to Mark Duchene, former City Engineer, for his work with the local businesses during the construction season and assisting them with proper detour signage.

ADJOURNMENT

- 10 There being no further business to be brought before the Council, it was moved by Fitch, seconded by Arndt, to adjourn the meeting at 7:36 p.m.; the motion carried 7-0.

R. D. SRP
MAYOR

MIKE ANDERSON
ASSISTANT TO CITY MANAGER

MINUTES
WASECA HERITAGE PRESERVATION COMMISSION & CITY COUNCIL WORK SESSION
THURSDAY MAY 10, 2018

6B

The Waseca Joint work session began at 6:00 p.m. in the Public Safety Building.

Councilmembers present:

Mayor Roy Srp
Ann Fitch Mark Christiansen (arrived 6:30 p.m.)
Jeremy Conrath Daren Arndt
Les Tlougan

Absent – Al Rose

HPC Members Present:

Joan Mooney
Justine Meyer
Robin Terrell
Jeanette Thompson
Staff present:

Duane Hebert, City Manager
Mike Anderson, Assistant to City Manager
Ranae Schult, Community Development Assistant

Also present was Dana Melius, Waseca County News.

Historic Downtown Regulations

Assistant to City Manager, Mike Anderson began the discussion by giving a brief history of the Heritage Preservation Commission (HPC). He stated the commission began in 2001, has 5 members, and assists with helping downtown business owners with questions.

Anderson gave an update on the National Nomination process that the HPC is currently undertaking. Right now, Streamline Associates are writing the first draft of the National Nomination. Once that is complete, the HPC will review it and get their edits to Streamline. From there, the nomination will go to the State Historic Preservation Office (SHPO) who will have a back and forth with Streamline. Once the draft is complete, SHPO will send it to the National Parks Service for consideration of the National Register.

Anderson then concluded by introducing Denis Gardner from SHPO who discussed information regarding the process of the National Nomination process and the benefits of being on the National Registry.

Mr. Garner then had a discussion with the Council and HPC and concluded by answering questions that they had.

There being no further discussion, the work session ended at 7:15 p.m.

R. D. SRP
MAYOR

Mike Anderson
Assistant to City Manager

Dave Hibb

6C

LIST OF EXPENDITURES

June 5, 2018

Shelly L. Koling

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City Council	4,250.00	
Streets	25,792.11	
Parks	12,679.11	
Wastewater	9,578.76	
Utility Administration	4,143.18	
Utility Billing	7,385.61	
Electric	13,950.68	
Water	5,035.59	
Building and Code Compliance	2,280.84	
Police	50,985.52	
Administration	0.00	
Community Aides	990.00	
Fire	8,458.68	
Paid On Call Fire Department	671.69	
Election Judges	0.00	
PEG	0.00	
Finance	9,934.08	
Connections	3,892.45	
Community Development	4,750.39	
Engineering	15,244.39	
Water Park	4,928.74	
Econ Development	<u>2,344.15</u>	
 Total Gross Payroll	 187,295.97	
 *Less- Payroll Deductions	 <u>(60,963.22)</u>	
 Net Payroll Cost		\$ 126,332.75

*These costs are included in Accounts Payable totals below

Accounts Payable

Expenditures dated:
May 12, 2018-May 31, 2018
Includes check #'s 152068-152144
Bank ACH Withdrawals.....449,994.16

GRAND TOTAL EXPENDITURES \$ 576,326.91

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
General Fund						
05/31/2018	152138	Waseca Water Park	Petty cash for waterpark	101-10300-0000	600.00	
	Total 101103000000:				600.00	
05/31/2018	20180350	A. H. Hermel Company	Beach house concession	101-13200-0000	233.48	
	Total 101132000000:				233.48	
05/31/2018	152111	Pitney Bowes-Reserve Account	Reimburse postage meter	101-15510-0000	2,500.00	
	Total 101155100000:				2,500.00	
05/31/2018	51814	MN Sales and Use Tax Payable	April Sales tax payable	101-20210-0000	172.30	M
	Total 101202100000:				172.30	
05/31/2018	51824	ACH Internal Revenue Service	FEDERAL WITHHOLDING TAX Pay Period: 5/20/2018	101-21701-0000	16,380.17	M
	Total 101217010000:				16,380.17	
05/31/2018	51818	MN Department of Revenue	STATE WITHHOLDING TAX Pay Period: 5/20/2018	101-21702-0000	7,966.44	M
	Total 101217020000:				7,966.44	
05/31/2018	51824	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 5/20/2018	101-21703-0000	7,531.14	M
05/31/2018	51824	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 5/20/2018	101-21703-0000	7,531.14	M
05/31/2018	51824	ACH Internal Revenue Service	M. Moeinian IRS Issue	101-21703-0000	1,001.42	M
	Total 101217030000:				16,063.70	
05/31/2018	51820	Public Employees Retirement Assn (ACH	PERA COORD Emplr 1% Pay Period: 5/20/2018	101-21704-0000	1,157.18	M
05/31/2018	51820	Public Employees Retirement Assn (ACH	PERA COORDINATED Employee Pay Period: 5/20/201	101-21704-0000	7,638.83	M
05/31/2018	51820	Public Employees Retirement Assn (ACH	PERA POLICE Employee Pay Period: 5/20/2018	101-21704-0000	5,656.82	M
05/31/2018	51820	Public Employees Retirement Assn (ACH	DEF CONTRIBUTION/EMPL Pay Period: 5/20/2018	101-21704-0000	117.40	M
05/31/2018	51820	Public Employees Retirement Assn (ACH	PERA COORDINATED Employer Pay Period: 5/20/201	101-21704-0000	7,521.86	M
05/31/2018	51820	Public Employees Retirement Assn (ACH	PERA POLICE Employer Pay Period: 5/20/2018	101-21704-0000	8,485.22	M
05/31/2018	51820	Public Employees Retirement Assn (ACH	DEF CONT Employer Pay Period: 5/20/2018	101-21704-0000	117.40	M
	Total 101217040000:				30,694.71	
05/31/2018	20180371	Greater Mankato Area United Way	UNITED WAY Pay Period: 5/20/2018	101-21708-0000	28.00	
	Total 101217080000:				28.00	
05/31/2018	152108	NCPERS Minnesota - 8266711	LIFE INSURANCE - PERA Pay Period: 5/20/2018	101-21711-0000	224.00	
	Total 101217110000:				224.00	
05/31/2018	51824	ACH Internal Revenue Service	MEDICARE Pay Period: 5/20/2018	101-21712-0000	2,513.80	M
05/31/2018	51824	ACH Internal Revenue Service	M. Moeinian IRS Issue	101-21712-0000	234.20	M
05/31/2018	51824	ACH Internal Revenue Service	MEDICARE Pay Period: 5/20/2018	101-21712-0000	2,513.80	M
	Total 101217120000:				5,261.80	
05/31/2018	51825	MSRS- (DEF COMP)	MSRS - ROTH (AFTER TAX) Pay Period: 5/20/2018	101-21713-0000	477.00	M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
05/31/2018	51825	MSRS- (DEF COMP)	MSRS - DEF COMP Pay Period: 5/20/2018	101-21713-0000	495.00	M
Total 101217130000:					972.00	
05/31/2018	51823	Vantagepoint Transfer Agents 457	ICMA DEF COMPENSATION Pay Period: 5/20/2018	101-21714-0000	2,040.00	M
Total 101217140000:					2,040.00	
05/31/2018	51819	AFLAC	AFLAC AFTER TAX Pay Period: 5/6/2018	101-21715-0000	236.33	M
05/31/2018	51819	AFLAC	AFLAC PRE TAX Pay Period: 5/6/2018	101-21715-0000	666.24	M
05/31/2018	51819	AFLAC	AFLAC AFTER TAX Pay Period: 5/20/2018	101-21715-0000	236.33	M
05/31/2018	51819	AFLAC	AFLAC PRE TAX Pay Period: 5/20/2018	101-21715-0000	666.24	M
Total 101217150000:					1,805.14	
05/31/2018	51815	SelectAccount	FLEX/HSA Reimbursement	101-21716-0000	688.76	M
05/31/2018	51817	SelectAccount	FLEX/HSA Reimbursement	101-21716-0000	676.14	M
05/31/2018	51832	SelectAccount	FLEX/HSA Reimbursement	101-21716-0000	1,861.10	M
05/31/2018	51821	SelectAccount	HSA DEDUCTION Pay Period: 5/20/2018	101-21716-0000	467.92	M
Total 101217160000:					3,693.92	
05/31/2018	51822	MN Child Support Payment Center	CHILD SUPPORT FLAT AMT Pay Period: 5/20/2018	101-21717-0000	1,194.73	M
Total 101217170000:					1,194.73	
05/31/2018	51827	Delta Dental	DENTAL FAMILY Employee Pay Period: 5/6/2018	101-21719-0000	109.59	M
05/31/2018	51827	Delta Dental	DENTAL FAMILY Employee Pay Period: 5/20/2018	101-21719-0000	1,491.74	M
05/31/2018	51827	Delta Dental	DENTAL SINGLE Employee Pay Period: 5/20/2018	101-21719-0000	647.74	M
Total 101217190000:					2,249.07	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-21720-0000	7,003.50	M
Total 101217200000:					7,003.50	
05/31/2018	152091	Fidelity Security Life	VISION + ONE Employee Pay Period: 5/6/2018	101-21722-0000	11.23	
05/31/2018	152091	Fidelity Security Life	VISION FAMILY Employee Pay Period: 5/20/2018	101-21722-0000	33.36	
05/31/2018	152091	Fidelity Security Life	VISION SINGLE Employee Pay Period: 5/20/2018	101-21722-0000	44.87	
05/31/2018	152091	Fidelity Security Life	VISION + ONE Employee Pay Period: 5/20/2018	101-21722-0000	22.46	
Total 101217220000:					111.92	
05/31/2018	20180401	Waseca-LeSueur Regional Library	Refund for double payment for 10 day passes	101-34712-0000	50.00	
Total 101347120000:					50.00	
05/31/2018	152125	Ulferts, Mark	Park reservation refund	101-34785-0000	33.75	
Total 101347850000:					33.75	
05/31/2018	20180403	WSB & Associates Inc	April Planning Services	101-41110-3100	5,841.50	
Total 101411103100:					5,841.50	
05/31/2018	20180367	Discover Waseca Tourism	April Lodging Tax	101-41110-4440	1,579.36	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101411104440:					1,579.36
05/31/2018	20180367	Discover Waseca Tourism	City Contribution	101-41110-4455	1,500.00
05/31/2018	20180391	Southern MN Initiative Fund	City Contribution	101-41110-4455	2,000.00
05/31/2018	152129	Waseca Area Neighborhood Service Cen	City Contribution	101-41110-4455	2,850.00
05/31/2018	20180399	Waseca Area Senior Citizens Center	City Contribution	101-41110-4455	1,125.00
05/31/2018	152130	Waseca Art Center	City Contribution	101-41110-4455	1,500.00
05/31/2018	152131	Waseca County Agricultural Society	City Contribution - Waseca Fair	101-41110-4455	1,000.00
05/31/2018	152133	Waseca County Historical Society	City Contribution	101-41110-4455	2,250.00
05/31/2018	152136	Waseca Lakes Association	City Contribution - Lake Cleanup	101-41110-4455	2,000.00
05/31/2018	152137	Waseca Lakes Association	City contribution - Lakefest	101-41110-4455	1,500.00
Total 101411104455:					15,725.00
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-41320-1300	191.50 M
Total 101413201300:					191.50
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-41320-1340	10.41 M
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-41320-1340	4.16 M
Total 101413201340:					14.57
05/31/2018	152088	Fame Awards	Name Plate for Duane Hebert	101-41320-2000	8.00
Total 101413202000:					8.00
05/31/2018	152115	Shred-it USA LLC	April Shredding	101-41320-3100	13.77
Total 101413203100:					13.77
05/31/2018	20180350	A. H. Hermel Company	Pop for vending machine	101-41320-4945	63.54
05/31/2018	20180350	A. H. Hermel Company	Pop for vending machine	101-41320-4945	51.72
Total 101413204945:					115.26
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-41500-1300	3,871.62 M
Total 101415001300:					3,871.62
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-41500-1340	75.31 M
Total 101415001340:					75.31
05/31/2018	152098	Hy-Vee Inc	Snacks for lunch and learn	101-41500-2200	44.80
Total 101415002200:					44.80
05/31/2018	20180377	Kolling, Shelly L.	Mileage reimbursement-civic system user group meet	101-41500-3350	101.92
Total 101415003350:					101.92
05/31/2018	152132	Waseca County Auditor-Treasurer	Legal Services contract payment	101-41600-3000	5,370.33

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101416003000:					5,370.33
05/31/2018	20180385	Pantheon Computer Systems Inc.	Replaced computer in shop	101-41920-2050	813.90
Total 101419202050:					813.90
05/31/2018	20180385	Pantheon Computer Systems Inc.	June Billing	101-41920-3100	5,625.00
Total 101419203100:					5,625.00
05/31/2018	20180355	Batteries Plus Bulbs	Batteries	101-41940-2000	113.90
05/31/2018	20180375	Innovative Office Solutions LLC	Paper Clip	101-41940-2000	1.00
Total 101419402000:					114.90
05/31/2018	20180359	Cady Business Technologies Inc	Monthly Phone Support Plan	101-41940-3100	262.62
05/31/2018	152079	Cintas Corporation	Floor Mats	101-41940-3100	26.40
05/31/2018	152079	Cintas Corporation	Floor Mats	101-41940-3100	19.20
05/31/2018	152110	Orkin Pest Control Inc.	City Hall Pest Control	101-41940-3100	87.97
Total 101419403100:					396.19
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-41940-3200	155.31 M
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-41940-3200	74.16 M
Total 101419403200:					229.47
05/31/2018	152077	Centerpoint Energy	Monthly Billing	101-41940-3800	476.86
Total 101419403800:					476.86
05/31/2018	152123	Total Glass-Lock Inc.	Repair City Hall north door	101-41940-4000	205.50
05/31/2018	20180400	Waseca Sand & Gravel Inc.	New water service to Parks	101-41940-4000	708.50
Total 101419404000:					914.00
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-41950-1300	1,275.62 M
Total 101419501300:					1,275.62
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-41950-1340	46.30 M
Total 101419501340:					46.30
05/31/2018	20180375	Innovative Office Solutions LLC	Clip boards	101-41950-2000	1.76
05/31/2018	20180375	Innovative Office Solutions LLC	Office supplies	101-41950-2000	27.88
Total 101419502000:					29.64
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-42100-1300	9,707.00 M
Total 101421001300:					9,707.00
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-42100-1301	1,468.40 M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 101421001301:					1,468.40	
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-42100-1340	411.44	M
Total 101421001340:					411.44	
05/31/2018	20180375	Innovative Office Solutions LLC	Office supplies	101-42100-2000	136.19	
Total 101421002000:					136.19	
05/31/2018	20180358	Brass, Brent	Uniform Allowance	101-42100-2180	519.82	
05/31/2018	20180372	Grotberg, Angie	Uniform Allowance	101-42100-2180	135.00	
05/31/2018	20180394	Streicher's	Uniform expense	101-42100-2180	100.00	
05/31/2018	20180394	Streicher's	New officer uniform	101-42100-2180	402.86	
05/31/2018	20180394	Streicher's	bullet proof vest expense	101-42100-2180	1,028.50	
05/31/2018	20180394	Streicher's	New officer uniform	101-42100-2180	19.98	
05/31/2018	20180394	Streicher's	New officer bullet proof vest	101-42100-2180	1,014.50	
05/31/2018	20180394	Streicher's	Uniform expense	101-42100-2180	135.98	
Total 101421002180:					3,356.64	
05/31/2018	20180360	Central Fire Protection Inc.	Extingusher Recharge	101-42100-2190	22.00	
Total 101421002190:					22.00	
05/31/2018	20180397	Thornhill, Lawrence E.	Vehical maintenance	101-42100-2220	42.00	
Total 101421002220:					42.00	
05/31/2018	152122	Total Compliance Solutions Inc	Officer pre-employment drug and alcohol test	101-42100-3000	107.00	
Total 101421003000:					107.00	
05/31/2018	152079	Cintas Corporation	Floor Mats	101-42100-3100	12.77	
05/31/2018	152079	Cintas Corporation	Floor Mats	101-42100-3100	12.77	
05/31/2018	152079	Cintas Corporation	Floor mats	101-42100-3100	12.77	
05/31/2018	152093	First Source Solutions	Drug and Alcohol Screenings	101-42100-3100	97.00	
05/31/2018	152110	Orkin Pest Control Inc.	Pest control	101-42100-3100	84.98	
05/31/2018	152115	Shred-it USA LLC	April Shredding	101-42100-3100	13.77	
05/31/2018	152121	Thomson Reuters - West	Information Charges	101-42100-3100	220.50	
Total 101421003100:					454.56	
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-42100-3200	155.31	M
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-42100-3200	238.54	M
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-42100-3200	22.71	M
05/31/2018	20180393	Sprint	IC trailer phone bill	101-42100-3200	39.99	
05/31/2018	51834	Verizon Wireless	Monthly Billing	101-42100-3200	888.52	M
05/31/2018	51834	Verizon Wireless	Monthly Billing	101-42100-3200	50.84	M
Total 101421003200:					1,395.91	
05/31/2018	20180394	Streicher's	training expense	101-42100-3300	1,409.00	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101421003300:					1,409.00
05/31/2018	152114	Scott Merriman Inc	Citations	101-42100-3500	564.65
Total 101421003500:					564.65
05/31/2018	20180366	Creative Product Sourcing Inc. - DARE	DARE expense	101-42100-4600	44.00
05/31/2018	20180366	Creative Product Sourcing Inc. - DARE	Dare expenses	101-42100-4600	65.00
Total 101421004600:					109.00
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-42200-1300	3,102.00 M
Total 101422001300:					3,102.00
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-42200-1340	55.32 M
Total 101422001340:					55.32
05/31/2018	152071	Bock's Service Inc.	Diesel	101-42200-2120	17.00
Total 101422002120:					17.00
05/31/2018	20180360	Central Fire Protection Inc.	Fire Extingusihers	101-42200-2160	695.00
05/31/2018	20180360	Central Fire Protection Inc.	Extingusher Recharge	101-42200-2160	30.00
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	101-42200-2160	7.98
Total 101422002160:					732.98
05/31/2018	20180355	Batteries Plus Bulbs	Batteries	101-42200-2170	71.35
05/31/2018	152107	MPeters Enterprises Inc.	Flags	101-42200-2170	80.00
Total 101422002170:					151.35
05/31/2018	20180364	Clarey's Safety Equipment Inc.	safety equipment	101-42200-2190	105.00
Total 101422002190:					105.00
05/31/2018	152084	Custom Fire Apparatus Inc.	Handrail	101-42200-2210	32.18
05/31/2018	152101	MacQueen Equipment Inc.	truck parts	101-42200-2210	37.60
Total 101422002210:					69.78
05/31/2018	152079	Cintas Corporation	Floor Mats	101-42200-3100	12.77
05/31/2018	152079	Cintas Corporation	Floor Mats	101-42200-3100	12.77
05/31/2018	152079	Cintas Corporation	Floor mats	101-42200-3100	12.77
05/31/2018	152093	First Source Solutions	Drug and Alcohol Screenings	101-42200-3100	102.50
05/31/2018	20180392	Sportsmans Stop Inc.	Shipping Charges	101-42200-3100	8.41
Total 101422003100:					149.22
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-42200-3200	22.72 M
05/31/2018	51834	Verizon Wireless	Monthly Billing	101-42200-3200	60.84 M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 101422003200:					83.56	
05/31/2018	152106	MN Fire Service Certification Board	Instructor exam-Forshee	101-42200-3310	125.00	
Total 101422003310:					125.00	
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-42200-3800	23.97	M
Total 101422003800:					23.97	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-42400-1300	1,292.00	M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-42400-1300	170.94	M
Total 101424001300:					1,462.94	
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-42400-1340	20.07	M
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-42400-1340	6.56	M
Total 101424001340:					26.63	
05/31/2018	20180362	City Building Inspection Services LLC	Monthly Building Inspections	101-42400-3000	3,501.51	
Total 101424003000:					3,501.51	
05/31/2018	51834	Verizon Wireless	Monthly Billing	101-42400-3200	31.38	M
Total 101424003200:					31.38	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-43000-1300	170.94	M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-43000-1300	59.52	M
Total 101430001300:					111.42	
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-43000-1340	6.76	M
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-43000-1340	128.15	M
Total 101430001340:					134.91	
05/31/2018	20180403	WSB & Associates Inc	Interim City Engineer - April	101-43000-3100	6,845.00	
Total 101430003100:					6,845.00	
05/31/2018	51834	Verizon Wireless	Monthly Billing	101-43000-3200	50.04	M
05/31/2018	51834	Verizon Wireless	Monthly Billing	101-43000-3200	113.03	M
Total 101430003200:					163.07	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-43100-1300	5,131.89	M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-43100-1300	99.32	M
Total 101431001300:					5,231.21	
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-43100-1340	92.32	M
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-43100-1340	1.82	M

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101431001340:					94.14
05/31/2018	20180355	Batteries Plus Bulbs	Batteries	101-43100-2170	71.35
05/31/2018	20180356	Bomgaars Supply	Parts & Supplies	101-43100-2170	76.79
05/31/2018	152072	Born Well Drilling Inc.	air comp rental	101-43100-2170	54.00
05/31/2018	20180360	Central Fire Protection Inc.	Extinguisher inspect/charge	101-43100-2170	66.00
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	101-43100-2170	97.99
05/31/2018	20180373	Holtmeier Construction Inc.	crushed rock	101-43100-2170	570.18
05/31/2018	152141	Winegar Inc.	steel tube	101-43100-2170	150.63
05/31/2018	152142	Winegar, Dave	Lifting brackets for cluverts	101-43100-2170	110.00
05/31/2018	152142	Winegar, Dave	Wall Tube	101-43100-2170	36.80
05/31/2018	152144	Zacks Inc.	misc. hand tools	101-43100-2170	863.56
Total 101431002170:					2,097.30
05/31/2018	20180352	AmeriPride Services Inc	uniform service	101-43100-2180	152.06
05/31/2018	20180352	AmeriPride Services Inc	uniform service	101-43100-2180	152.20
05/31/2018	20180352	AmeriPride Services Inc	uniform service	101-43100-2180	150.78
Total 101431002180:					455.04
05/31/2018	152093	First Source Solutions	Drug and Alcohol Screenings	101-43100-3100	51.25
Total 101431003100:					51.25
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-43100-3200	23.97 M
Total 101431003200:					23.97
05/31/2018	152077	Centerpoint Energy	Monthly Billing	101-43100-3800	761.75
Total 101431003800:					761.75
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-43125-1300	1,330.49 M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-43125-1300	99.32 M
Total 101431251300:					1,429.81
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-43125-1340	23.93 M
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-43125-1340	1.82 M
Total 101431251340:					25.75
05/31/2018	20180378	Kritzer Oil Company Inc.	Diesel Dyed	101-43125-2120	1,164.35
Total 101431252120:					1,164.35
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-43170-1300	285.11 M
Total 101431701300:					285.11
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-43170-1340	5.13 M
Total 101431701340:					5.13

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
05/31/2018	20180383	M-R Sign Company Inc.	new signs	101-43170-2170	196.90	
Total 101431702170:					196.90	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-43220-1300	475.18	M
Total 101432201300:					475.18	
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-43220-1340	8.55	M
Total 101432201340:					8.55	
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	101-45100-2170	34.90	
Total 101451002170:					34.90	
05/31/2018	20180374	Independent School District #829	City Contribution Community Ed	101-45100-3100	8,333.33	
Total 101451003100:					8,333.33	
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-45100-3200	32.80	M
Total 101451003200:					32.80	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-45130-1300	1,033.60	M
Total 101451301300:					1,033.60	
05/31/2018	20180375	Innovative Office Solutions LLC	Office supplies	101-45130-2000	38.00	
Total 101451302000:					38.00	
05/31/2018	152095	Hawkins Inc	Chemicals	101-45130-2165	1,959.49	
Total 101451302165:					1,959.49	
05/31/2018	20180350	A. H. Hermel Company	Concession supplies	101-45130-2170	205.98	
Total 101451302170:					205.98	
05/31/2018	152110	Orkin Pest Control Inc.	Pest control water park	101-45130-3000	90.00	
Total 101451303000:					90.00	
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-45130-3200	143.88	M
Total 101451303200:					143.88	
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	101-45130-4000	19.98	
05/31/2018	152083	Connors Plumbing & Heating Inc.	Repairs and Maintenance	101-45130-4000	285.02	
05/31/2018	152126	USA Blue Book	chemical wind sock	101-45130-4000	78.83	
Total 101451304000:					383.83	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-45200-1300	2,199.00	M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-45200-1300	258.40	M

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101452001300:					2,457.40
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-45200-1340	75.95 M
05/31/2018	51826	Reliance Standard	June LTD Insurance	101-45200-1340	16.66 M
Total 101452001340:					92.61
05/31/2018	20180354	Bachman's Inc.	Park trees	101-45200-2170	293.90
05/31/2018	152074	Bryan Rock Products Inc.	Cartpath rock	101-45200-2170	736.66
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	101-45200-2170	104.09
05/31/2018	152096	Hillyard Inc/ Hutchinson	Restroom Supplies	101-45200-2170	476.44
05/31/2018	20180390	Southern MN Construction Co. Inc.	Base rock - NEP PE	101-45200-2170	174.49
Total 101452002170:					1,785.58
05/31/2018	152079	Cintas Corporation	Uniform Service	101-45200-2180	12.02
05/31/2018	152079	Cintas Corporation	Uniform Service	101-45200-2180	12.02
Total 101452002180:					24.04
05/31/2018	152082	Condon Farm Service	Rubber boot covers	101-45200-2190	18.95
Total 101452002190:					18.95
05/31/2018	20180356	Bomgaars Supply	Parts & Supplies	101-45200-2210	9.94
Total 101452002210:					9.94
05/31/2018	152090	Ferguson Enterprises Inc	Plumbing Repairs - CLP	101-45200-2230	36.12
Total 101452002230:					36.12
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	101-45200-2280	184.91
05/31/2018	152083	Connors Plumbing & Heating Inc.	Flush Valve for trowbridge warming house	101-45200-2280	181.20
Total 101452002280:					366.11
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	101-45200-2400	563.01
Total 101452002400:					563.01
05/31/2018	152083	Connors Plumbing & Heating Inc.	TP Flush Valve	101-45200-3100	456.45
05/31/2018	152093	First Source Solutions	Drug and Alcohol Screenings	101-45200-3100	205.00
05/31/2018	152102	McClune's Tree Service	Tree removal service	101-45200-3100	1,100.00
05/31/2018	152134	Waseca County Landfill	Landfill Fees - Brush	101-45200-3100	60.00
05/31/2018	152134	Waseca County Landfill	Landfill Fees - Brush	101-45200-3100	40.00
05/31/2018	152134	Waseca County Landfill	Landfill Fees - Brush	101-45200-3100	10.00
Total 101452003100:					1,871.45
05/31/2018	152077	Centerpoint Energy	Monthly Billing	101-45200-3800	249.42
05/31/2018	152077	Centerpoint Energy	Monthly Billing	101-45200-3800	27.68
Total 101452003800:					277.10

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/31/2018	152090	Ferguson Enterprises Inc	Plumbing Repairs - CLP	101-45200-4000	297.00
05/31/2018	152109	Northside Marine	MWP Dock Posts	101-45200-4000	106.56
Total 101452004000:					403.56
05/31/2018	152113	Rent 'N' Save Portable Services	Park portable restrooms	101-45200-4100	72.15
Total 101452004100:					72.15
05/31/2018	20180375	Innovative Office Solutions LLC	Soap return	101-45500-2170	36.79-
Total 101455002170:					36.79-
05/31/2018	20180360	Central Fire Protection Inc.	Fire Extinguisher Certification	101-45500-3100	105.50
05/31/2018	20180388	ServiceMaster of Mankato/Waseca	Additional Cleaning	101-45500-3100	50.00
Total 101455003100:					155.50
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-45500-3800	46.59 M
05/31/2018	51833	Consolidated Communications	Monthly Billing	101-45500-3800	2.51 M
Total 101455003800:					49.10
05/31/2018	152116	SMART Transit	City Contribution	101-45600-4730	10,200.00
Total 101456004730:					10,200.00
05/31/2018	152080	Cintas Corporation	First aid cabinet supplies	101-49210-4940	74.08
05/31/2018	152080	Cintas Corporation	First aid cabinet supplies	101-49210-4940	28.38
05/31/2018	152080	Cintas Corporation	First aid cabinet supplies	101-49210-4940	130.55
Total 101492104940:					233.01
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	101-49220-1540	518.00 M
05/31/2018	51827	Delta Dental	May Cobra-Kahnke & Ziemke	101-49220-1540	68.92 M
05/31/2018	152091	Fidelity Security Life	May Cobra	101-49220-1540	6.41
Total 101492201540:					593.33
05/31/2018	51816	SelectAccount	Admin fees	101-49244-1600	209.45 M
Total 101492441600:					209.45
Total General Fund:					222,172.15
Airport					
05/31/2018	152079	Cintas Corporation	Floor Mats	230-49810-2170	3.84
05/31/2018	20180387	Red Feather Paper Company	Bathroom Supplies	230-49810-2170	53.60
Total 230498102170:					57.44
05/31/2018	152119	Stensrud Aviation	Airport Contract payment	230-49810-3100	2,300.00
Total 230498103100:					2,300.00
05/31/2018	152077	Centerpoint Energy	Monthly Billing	230-49810-3800	38.57

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
05/31/2018	51830	Xcel Energy	April Monthly Service	230-49810-3800	193.35	M
05/31/2018	51831	Xcel Energy	April Monthly Service	230-49810-3800	103.75	M
Total 230498103800:					335.67	
05/31/2018	152075	Business Radio Licensing	FCC License	230-49810-4500	95.00	
Total 230498104500:					95.00	
Total Airport:					2,788.11	
Economic Development-General f						
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	261-46700-1300	646.00	M
Total 261467001300:					646.00	
05/31/2018	51826	Reliance Standard	June LTD Insurance	261-46700-1340	10.41	M
Total 261467001340:					10.41	
05/31/2018	152105	MN Deed Communications	MN Marketing Partnership 2018 membership dues	261-46700-4330	625.00	
Total 261467004330:					625.00	
Total Economic Development-General f:					1,281.41	
Safe Haven Grant						
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	279-46350-1300	2,049.90	M
Total 279463501300:					2,049.90	
05/31/2018	51826	Reliance Standard	June LTD Insurance	279-46350-1340	29.03	M
Total 279463501340:					29.03	
05/31/2018	51834	Verizon Wireless	Monthly Billing	279-46350-3200	50.84	M
Total 279463503200:					50.84	
Total Safe Haven Grant:					2,129.77	
PEG Channel						
05/31/2018	20180353	B & H Photo	Gaffer's Tape	290-41920-2170	46.64	
05/31/2018	20180353	B & H Photo	Protape pro gaff tape	290-41920-2170	46.64	
Total 290419202170:					93.28	
05/31/2018	20180353	B & H Photo	wall mount with ball head for portable camera	290-41920-5400	74.88	
Total 290419205400:					74.88	
Total PEG Channel:					168.16	
Capital Improvement						
05/31/2018	152069	AIM Electronics	TLF Scoreboard - Downpayment	430-43010-5340	15,900.00	
05/31/2018	152073	Braun Intertec Corporation	Materials testing	430-43010-5340	1,577.75	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
05/31/2018	20180381	Merit Contracting Inc	Contract Pmt# 1	430-43010-5340	425.60	
05/31/2018	152140	Widseth Smith Nolting & Assoc Inc	Tink Larson Engineering Services	430-43010-5340	2,865.00	
Total 430430105340:					20,768.35	
05/31/2018	152092	Finance & Commerce Inc	Advertisement for bids	430-43010-5560	98.05	
Total 430430105560:					98.05	
Total Capital Improvement:					20,866.40	
HWY 14 Reconstruction						
05/31/2018	152118	Stantec Consulting Services Inc	Hwy 14 Engineering Services	436-43010-3000	32,958.96	
Total 436430103000:					32,958.96	
Total HWY 14 Reconstruction:					32,958.96	
Annexation & Growth fund						
05/31/2018	20180403	WSB & Associates Inc	Gaiter Lake Geotechnical Services	470-46800-5300	7,875.00	
Total 470468005300:					7,875.00	
Total Annexation & Growth fund:					7,875.00	
Water						
05/31/2018	51814	MN Sales and Use Tax Payable	April Sales tax payable	601-20210-0000	860.84	M
Total 601202100000:					860.84	
05/31/2018	152070	Automatic Systems Company	SCADA Repairs	601-49401-3100	724.00	
05/31/2018	20180380	M & R Electric Inc.	Electrician	601-49401-3100	72.00	
05/31/2018	20180380	M & R Electric Inc.	Electrician	601-49401-3100	147.63	
05/31/2018	20180380	M & R Electric Inc.	Electrician	601-49401-3100	72.00	
Total 601494013100:					1,015.63	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	601-49430-1300	518.00	M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	601-49430-1300	849.76	M
Total 601494301300:					1,367.76	
05/31/2018	51826	Reliance Standard	June LTD Insurance	601-49430-1340	15.82	M
05/31/2018	51826	Reliance Standard	June LTD Insurance	601-49430-1340	23.32	M
Total 601494301340:					39.14	
05/31/2018	152097	Huber Supply Co Inc	Carbon Dioxide	601-49430-2170	36.00	
Total 601494302170:					36.00	
05/31/2018	152079	Cintas Corporation	Uniforms	601-49430-2180	3.90	
05/31/2018	152079	Cintas Corporation	Uniform Service	601-49430-2180	3.90	
05/31/2018	152079	Cintas Corporation	Uniform Service	601-49430-2180	3.90	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 601494302180:					11.70
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	601-49430-2230	25.02
05/31/2018	20180365	Core & Main LP	Service Materials	601-49430-2230	269.64
05/31/2018	152128	W W Blacktopping Inc.	Blacktop Main Repair	601-49430-2230	1,949.00
05/31/2018	152128	W W Blacktopping Inc.	Blacktop Main Repair	601-49430-2230	1,942.50
05/31/2018	152128	W W Blacktopping Inc.	Blacktop Main Repair	601-49430-2230	1,092.50
05/31/2018	20180400	Waseca Sand & Gravel Inc.	Main Repair	601-49430-2230	429.75
Total 601494302230:					5,708.41
05/31/2018	20180386	Personalized Printing Inc.	Drinking Water Report Printing	601-49430-3000	742.30
05/31/2018	152118	Stantec Consulting Services Inc	Fire Flow Model Old Mill	601-49430-3000	556.00
Total 601494303000:					1,298.30
05/31/2018	20180379	Lenz Lawn Care & Landscaping Inc.	Backflow Testing	601-49430-3100	285.00
05/31/2018	20180380	M & R Electric Inc.	Electrician	601-49430-3100	144.00
05/31/2018	20180382	Metering & Technology Solutions	Meter Repair	601-49430-3100	519.01
05/31/2018	152104	Mid-America Meter Inc	Meter Calibration	601-49430-3100	362.70
05/31/2018	152104	Mid-America Meter Inc	Meter Calibration	601-49430-3100	187.70
05/31/2018	152104	Mid-America Meter Inc	Meter Calibration	601-49430-3100	405.77
05/31/2018	152104	Mid-America Meter Inc	Meter Repair	601-49430-3100	210.00
05/31/2018	20180402	Water Conservation Service Inc.	Leak Detection	601-49430-3100	469.20
Total 601494303100:					2,583.38
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	601-49585-1300	271.32 M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	601-49585-1300	511.13 M
Total 601495851300:					782.45
05/31/2018	51826	Reliance Standard	June LTD Insurance	601-49585-1340	3.76 M
05/31/2018	51826	Reliance Standard	June LTD Insurance	601-49585-1340	19.67 M
Total 601495851340:					23.43
05/31/2018	51833	Consolidated Communications	Monthly Billing	601-49585-3200	41.42 M
05/31/2018	152124	U.S. Postal Service	Postage - June utility bills	601-49585-3200	424.07
Total 601495853200:					465.49
05/31/2018	152081	City of Waseca	Summit AR customer accounts	601-49585-4320	5.93
05/31/2018	152120	Summit Account Resolution	Collection Fees	601-49585-4320	8.28
Total 601495854320:					14.21
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	601-49586-1300	248.04- M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	601-49586-1300	426.36 M
Total 601495861300:					178.32
05/31/2018	51826	Reliance Standard	June LTD Insurance	601-49586-1340	2.32 M
05/31/2018	51826	Reliance Standard	June LTD Insurance	601-49586-1340	12.15 M

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 601495861340:					14.47	
05/31/2018	20180375	Innovative Office Solutions LLC	Toner	601-49586-2000	33.13	
Total 601495862000:					33.13	
05/31/2018	20180385	Pantheon Computer Systems Inc.	June Billing	601-49586-4950	795.00	
Total 601495864950:					795.00	
05/17/2018	152068	MN Department of Health	Watermain Fee	601-49593-5300	150.00	
Total 601495935300:					150.00	
05/31/2018	152135	Waseca County Treasurer	Auditors Certificate for PFA Financing	601-49980-6200	100.00	
Total 601499806200:					100.00	
Total Water:					15,477.66	
Sanitary Sewer						
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	602-49470-1300	1,710.62	M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	602-49470-1300	99.32	M
Total 602494701300:					1,809.94	
05/31/2018	51826	Reliance Standard	June LTD Insurance	602-49470-1340	30.77	M
05/31/2018	51826	Reliance Standard	June LTD Insurance	602-49470-1340	1.82	M
Total 602494701340:					32.59	
05/31/2018	152087	Environmental Products & Access LLC	camlock couplers	602-49470-2170	59.80	
Total 602494702170:					59.80	
05/31/2018	51833	Consolidated Communications	Monthly Billing	602-49470-3200	385.12	M
05/31/2018	51834	Verizon Wireless	Monthly Billing	602-49470-3200	80.02	M
05/31/2018	51834	Verizon Wireless	Monthly Billing	602-49470-3200	40.01	M
Total 602494703200:					505.15	
05/31/2018	152077	Centerpoint Energy	Monthly Billing	602-49470-3800	140.79	
Total 602494703800:					140.79	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	602-49480-1300	4,238.64	M
Total 602494801300:					4,238.64	
05/31/2018	51826	Reliance Standard	June LTD Insurance	602-49480-1340	78.93	M
Total 602494801340:					78.93	
05/31/2018	20180378	Kritzer Oil Company Inc.	Diesel	602-49480-2120	1,858.32	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 602494802120:					1,858.32
05/31/2018	152086	Double A Custom Pumping Inc	Biosolids Application	602-49480-2150	7,751.95
Total 602494802150:					7,751.95
05/31/2018	20180356	Bomgaars Supply	Parts & Supplies	602-49480-2170	10.99
05/31/2018	20180368	Environmental Resource Associates	Lab Supplies	602-49480-2170	176.24
05/31/2018	152094	Hach Company	Lab supplies	602-49480-2170	320.38
05/31/2018	152094	Hach Company	Lab Supplies	602-49480-2170	48.49
05/31/2018	152095	Hawkins Inc	Chlorine Sulfur Dioxide	602-49480-2170	2,295.00
05/31/2018	20180404	Ziegler Inc	Mat	602-49480-2170	45.87
Total 602494802170:					2,896.97
05/31/2018	20180356	Bomgaars Supply	Parts & Supplies	602-49480-2180	112.96
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	602-49480-2180	97.91
Total 602494802180:					210.87
05/31/2018	152127	Viking Industrial Center	Respirators	602-49480-2190	537.79
Total 602494802190:					537.79
05/31/2018	20180369	Fastenal Company	Shop Supplies	602-49480-2230	63.47
Total 602494802230:					63.47
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	602-49480-2400	42.44
Total 602494802400:					42.44
05/31/2018	152118	Stantec Consulting Services Inc	Engineering	602-49480-3000	396.69
Total 602494803000:					396.69
05/31/2018	152079	Cintas Corporation	Janitorial Supplies	602-49480-3100	16.88
05/31/2018	152089	FedEx	Fed Ex	602-49480-3100	13.45
05/31/2018	20180384	North Shore Analytical Inc.	Permit Testing	602-49480-3100	410.00
05/31/2018	152117	Spee-Dee Delivery Service Inc.	Shipping	602-49480-3100	13.87
05/31/2018	20180404	Ziegler Inc	Generator ATS Service	602-49480-3100	659.86
Total 602494803100:					1,114.06
05/31/2018	51829	CenturyLink	Internet	602-49480-3200	98.99 M
05/31/2018	51833	Consolidated Communications	Monthly Billing	602-49480-3200	141.91 M
05/31/2018	51834	Verizon Wireless	Monthly Billing	602-49480-3200	50.84 M
Total 602494803200:					291.74
05/31/2018	152077	Centerpoint Energy	Monthly Billing	602-49480-3800	2,368.00
05/31/2018	152143	Xcel Energy	April Monthly Service	602-49480-3800	10,797.40
Total 602494803800:					13,165.40

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	602-49585-1300	271.32	M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	602-49585-1300	511.13	M
Total 602495851300:					782.45	
05/31/2018	51826	Reliance Standard	June LTD Insurance	602-49585-1340	3.76	M
05/31/2018	51826	Reliance Standard	June LTD Insurance	602-49585-1340	19.67	M
Total 602495851340:					23.43	
05/31/2018	51833	Consolidated Communications	Monthly Billing	602-49585-3200	41.42	M
05/31/2018	152124	U.S. Postal Service	Postage - June utility bills	602-49585-3200	424.07	
Total 602495853200:					465.49	
05/31/2018	152081	City of Waseca	Summit AR customer accounts	602-49585-4320	11.36	
05/31/2018	152120	Summit Account Resolution	Collection Fees	602-49585-4320	15.87	
Total 602495854320:					27.23	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	602-49586-1300	248.04	M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	602-49586-1300	426.36	M
Total 602495861300:					178.32	
05/31/2018	51826	Reliance Standard	June LTD Insurance	602-49586-1340	2.32	M
05/31/2018	51826	Reliance Standard	June LTD Insurance	602-49586-1340	12.15	M
Total 602495861340:					14.47	
05/31/2018	20180375	Innovative Office Solutions LLC	Toner	602-49586-2000	33.13	
Total 602495862000:					33.13	
05/31/2018	20180385	Pantheon Computer Systems Inc.	June Billing	602-49586-4950	795.00	
Total 602495864950:					795.00	
05/31/2018	152118	Stantec Consulting Services Inc	Engineering	602-49593-5300	680.25	
Total 602495935300:					680.25	
05/31/2018	20180396	Temple Electric Motor Service Inc	ATAD Digester Motor Installation	602-49593-5400	7,640.00	
05/31/2018	20180398	W W Goetsch Associates Inc.	Biosolids Pump Assembly	602-49593-5400	28,085.00	
Total 602495935400:					35,725.00	
05/31/2018	152135	Waseca County Treasurer	Auditors Certificate for PFA Financing	602-49980-6200	100.00	
Total 602499806200:					100.00	
Total Sanitary Sewer:					74,020.31	
Electric Utility						
05/31/2018	51814	MN Sales and Use Tax Payable	April Sales tax payable	604-20210-0000	28,661.15	M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 604202100000:					28,661.15	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49570-1300	140.61	M
Total 604495701300:					140.61	
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49570-1340	2.97	M
Total 604495701340:					2.97	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49571-1300	3,102.16	M
Total 604495711300:					3,102.16	
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49571-1340	65.44	M
Total 604495711340:					65.44	
05/31/2018	20180356	Bomgaars Supply	Parts & Supplies	604-49571-2170	51.04	
05/31/2018	20180357	Border States Electric Supply	Truck Supplies	604-49571-2170	395.93	
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	604-49571-2170	244.98	
05/31/2018	152098	Hy-Vee Inc	Water	604-49571-2170	39.80	
Total 604495712170:					731.75	
05/31/2018	152126	USA Blue Book	Safety Coat	604-49571-2180	94.10	
Total 604495712180:					94.10	
05/31/2018	20180380	M & R Electric Inc.	Electrician (3 LCR units)	604-49571-2295	350.03	
Total 604495712295:					350.03	
05/31/2018	152078	Christ the King Lutheran Church	Commercial High efficiency lighting rebate	604-49571-2330	10,722.68	
Total 604495712330:					10,722.68	
05/31/2018	20180356	Bomgaars Supply	Parts & Supplies	604-49571-2400	165.61	
05/31/2018	51814	MN Sales and Use Tax Payable	April Sales tax payable	604-49571-2400	2.54	M
05/31/2018	20180389	Snap-on Industrial	die socket	604-49571-2400	13.57	
05/31/2018	152144	Zacks Inc.	Tools	604-49571-2400	281.64	
Total 604495712400:					463.36	
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	604-49571-3100	177.68	
05/31/2018	20180395	Stuart C. Irby Company	Glove Testing	604-49571-3100	203.17	
Total 604495713100:					380.85	
05/31/2018	51834	Verizon Wireless	Monthly Billing	604-49571-3200	80.02	M
Total 604495713200:					80.02	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49572-1300	311.97	M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 604495721300:					311.97
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49572-1340	6.58 M
Total 604495721340:					6.58
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49573-1300	562.43 M
Total 604495731300:					562.43
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49573-1340	11.86 M
Total 604495731340:					11.86
05/31/2018	152139	Wesco Receivables Corp	Supplies	604-49573-2230	244.00
Total 604495732230:					244.00
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49574-1300	158.18 M
Total 604495741300:					158.18
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49574-1340	3.34 M
Total 604495741340:					3.34
05/31/2018	20180363	Civic Systems LLC	Street light charge custom programming	604-49574-3100	2,925.00
Total 604495743100:					2,925.00
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49584-1300	118.65 M
Total 604495841300:					118.65
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49584-1340	2.50 M
Total 604495841340:					2.50
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49585-1300	219.64 M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49585-1300	514.37 M
Total 604495851300:					734.01
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49585-1340	3.04 M
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49585-1340	19.80 M
Total 604495851340:					22.84
05/31/2018	51833	Consolidated Communications	Monthly Billing	604-49585-3200	77.64 M
05/31/2018	51833	Consolidated Communications	Monthly Billing	604-49585-3200	23.97 M
05/31/2018	152124	U.S. Postal Service	Postage - June utility bills	604-49585-3200	424.07
Total 604495853200:					525.68
05/31/2018	152081	City of Waseca	Summit AR customer accounts	604-49585-4320	32.09

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
05/31/2018	152120	Summit Account Resolution	Collection Fees	604-49585-4320	44.86	
Total 604495854320:					76.95	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49586-1300	475.41-	M
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	604-49586-1300	439.28	M
Total 604495861300:					36.13-	
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49586-1340	4.44	M
05/31/2018	51826	Reliance Standard	June LTD Insurance	604-49586-1340	12.51	M
Total 604495861340:					16.95	
05/31/2018	20180375	Innovative Office Solutions LLC	Toner	604-49586-2000	33.14	
Total 604495862000:					33.14	
05/31/2018	152103	McGrann Shea Carnival Straughn & Lam	Attorney	604-49586-3000	875.00	
Total 604495863000:					875.00	
05/31/2018	152115	Shred-it USA LLC	April Shredding	604-49586-3100	13.77	
Total 604495863100:					13.77	
05/31/2018	20180385	Pantheon Computer Systems Inc.	June Billing	604-49586-4950	795.00	
Total 604495864950:					795.00	
05/31/2018	152085	Donahue Electric LLC	Service Conversion	604-49593-5300	137.43	
05/31/2018	152085	Donahue Electric LLC	Service Conversions (2)	604-49593-5300	2,124.72	
05/31/2018	20180376	JT Services of MN	Street Light Conversion	604-49593-5300	1,015.31	
05/31/2018	20180376	JT Services of MN	Street Light Conversions	604-49593-5300	963.26	
05/31/2018	20180380	M & R Electric Inc.	House Conversions (7)	604-49593-5300	1,510.79	
05/31/2018	51814	MN Sales and Use Tax Payable	April Sales tax payable	604-49593-5300	6.17	M
05/31/2018	152139	Wesco Receivables Corp	Conversion Materials	604-49593-5300	702.54	
05/31/2018	152139	Wesco Receivables Corp	Conversion Materials	604-49593-5300	100.36	
05/31/2018	152139	Wesco Receivables Corp	Conversion Materials	604-49593-5300	100.36	
05/31/2018	152139	Wesco Receivables Corp	Conversion Materials	604-49593-5300	100.36	
05/31/2018	20180403	WSB & Associates Inc	Geotech Service	604-49593-5300	1,900.00	
Total 604495935300:					8,661.30	
05/31/2018	152076	Cannon Technologies Inc/Eaton	LCR Project	604-49593-5400	4,250.40	
05/31/2018	151669	Ranger GM	2018 Chevrolet Bolt	604-49593-5400	34,596.92-	V
05/31/2018	152112	Ranger GM	2018 Chevrolet Bolt	604-49593-5400	34,596.92	
Total 604495935400:					4,250.40	
Total Electric Utility:					65,108.54	
Storm Water Utility						
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	651-43140-1300	570.21	M

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 651431401300:					570.21	
05/31/2018	51826	Reliance Standard	June LTD Insurance	651-43140-1340	10.26	M
Total 651431401340:					10.26	
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	651-49585-1300	80.88	M
Total 651495851300:					80.88	
05/31/2018	51826	Reliance Standard	June LTD Insurance	651-49585-1340	3.11	M
Total 651495851340:					3.11	
Total Storm Water Utility:					664.46	
Central Garage Services						
05/31/2018	51828	Blue Cross Blue Shield of MN (ACH)	June Health Insurance	701-43180-1300	1,688.44	M
Total 701431801300:					1,688.44	
05/31/2018	51826	Reliance Standard	June LTD Insurance	701-43180-1340	31.03	M
Total 701431801340:					31.03	
05/31/2018	20180370	GMS Industrial Supplies Inc.	shop supplies	701-43180-2170	189.00	
05/31/2018	152144	Zacks Inc.	shop supplies	701-43180-2170	161.90	
Total 701431802170:					350.90	
05/31/2018	20180351	ABM Equipment & Supply Inc.	pressure guage	701-43180-2210	38.44	
05/31/2018	152099	Kirvida Fire Inc.	gen control display	701-43180-2210	933.00	
Total 701431802210:					971.44	
05/31/2018	20180361	Charlie's Hardware	Parts & Supplies	701-43180-2400	58.17	
Total 701431802400:					58.17	
Total Central Garage Services:					3,099.98	
Property and Liability Insuran						
05/31/2018	152100	League of MN Cities Insurance Trust	Claim # 52500 Herbst	702-49955-3640	1,383.25	
Total 702499553640:					1,383.25	
Total Property and Liability Insuran:					1,383.25	
Grand Totals:					449,994.16	

Report Criteria:

Report type: GL detail
[Report].Amount = {<>} 0

Title:	Resolution 18-36: Approving Tax Abatement Applications		
Meeting Date:	June 5, 2018	Agenda Item Number:	6D
Action:	☐ MOTION ☐ REQUESTS/PRESENTATIONS ☒ RESOLUTION ☐ ORDINANCE ☐ DISCUSSION	Supporting Documents:	Resolution 18-36
Originating Department:		Presented By:	Administration
Approved By City Manager: ☒	Proposed Action: Approve Resolution 18-36		
How does this item pertain to Vision 2030 goals?	Creating a Vibrant Dynamic Community		

BACKGROUND: The City has received two Residential Tax Abatement Applications for Gerald/Krisi Fenner (P.I.D. 17.712.0110) and Brent/Julianna Brass (P.I.D. 17.535.0500). In December of 2016, City Council adopted the Residential Tax Abatement Program to help incentivize people to build on open lots in Waseca. The City has a lack of new homes to attract new residents from moving into the City. This program offers tax abatement, combined with the County in three separate categories:

- o 100% Abatement for up to 3-years
- o 75% Abatement for up to 6-years
- o 50% Abatement for up to 10-years

Both applications submitted to the City have elected the 10 year plan.

RECOMMENDATION: Staff recommends approving Resolution 18-36

RESOLUTION NO. 18-36**A RESOLUTION OF CITY OF WASECA, MINNESOTA
APPROVING A RESIDENTIAL PROPERTY TAX ABATEMENT PROGRAM**

WHEREAS, the City Council of the City of Waseca ("City Council") has approve a Tax Abatement Housing Program to encourage housing development within the City and has asked Waseca County to approve a tax abatement to augment the City program; and

WHEREAS, the City of Waseca desires to encourage, promote and facilitate residential development on vacant residential lots located within the City of Waseca ("City"), and has adopted a Residential Tax Abatement, a true and correct copy is on file at the offices of the City Manager, pursuant to which the City intends to offer abatement of City-imposed property taxes on qualifying residential properties in the City for which building permits for single family residential structures are applied for and issued by the City on or before December 31, 2018; and

WHEREAS, the parcels of real property for which abatements of City of Waseca-imposed property taxes are conditionally approved herein are identified and legally described in Resolution 17-40, Appendix A (the "eligible parcels"), and generally consist of every current vacant, unimproved parcel of property in a residential zoning district in the City of Waseca that are served by municipal infrastructure including central water and sanitary sewer service; and

WHEREAS, the City will use tax abatement for the purposes provided for in the Abatement Law and the City's approved Tax Abatement to match the proposed term of the abatements for each eligible property that satisfies the conditions for abatement established herein ("the qualifying parcels described in Resolution 17-40, Appendix A"); and

WHEREAS, the City proposes to use tax abatement for the purposes provided for in the Abatement Law and the Abatement Policy (and hereinafter defined). The proposed term of the abatements for each eligible property that satisfies the conditions for abatement established herein ("the qualifying parcels") will be for a term not to exceed ten years, with the City abating 50 percent of the portion of the City's share of ad valorem property taxes on the qualifying parcel derived from the value of the residential structure for which the City issues a building permit and paid by the property owner. The total abatement amount for any single qualifying parcel is not to exceed \$20,458.85, for a maximum total abatement of all eligible parcels' City-imposed property taxes not to exceed \$2,045.85. The abatements will apply to the City's share of ad valorem property taxes on the qualifying parcels derived from the value of the residential structure for which the City issues a building permit and paid by the record owners of such qualifying parcels (the "abatements"); and

WHEREAS, on December 20, 2016, the Council held a public hearing on the question of the abatements, with proper notice being duly given and published in advance; and

WHEREAS, the Abatements are authorized under Minnesota Statutes, Section 469.1812 through 469.1815 (the "Abatement Law").

NOW, THEREFORE, BE IT RESOLVED that the City Council approve the Tax Abatement Applications substantially in form as presented, submitted by Kristi & Gerald Fennert (795 27th Ave NE:PID#17.712.0110) and Brent & Julianna Brass (1104 10th Ave SE:PID#17.535.0500).

Adopted this 5th day of June, 2018.

R.D. SRP
MAYOR

ATTEST:

MIKE ANDERSON
ASSISTANT TO CITY MANAGER



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

6E

Name of organization	Date organized	Tax exempt number	
Waseca County Ag Society / Waseca County Free Fair	1879	—	
Address	City	State	Zip Code
409 8th Ave NE	Waseca	MN	56093
Name of person making application	Business phone	Home phone	
Robin Dulas	507-441-0314	same	
Date(s) of event	Type of organization		
July 11-14, 2018	☐ Club ☐ Charitable ☐ Religious ☒ Other non-profit		
Organization officer's name	City	State	Zip Code
Mike Harguth	Waseca	MN	56093
Organization officer's name	City	State	Zip Code
Paul Neigebauer	Waseca	MN	56093
Organization officer's name	City	State	Zip Code
Robin Dulas	Waseca	MN	56093
Organization officer's name	City	State	Zip Code
		MN	

Location where permit will be used. If an outdoor area, describe.

Waseca County Fairgrounds - Berggren bldg and outdoor patio

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

Waseca County Ag Society / Waseca County Free Fair
409 8th Ave NE Waseca MN 56093

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Minnesota Joint Underwriting Association \$50,000 each person
\$100,000 each occurrence

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
City of Waseca	
Fee Amount	Permit Date
\$60	
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization <u>Waseca County Ag Society / Waseca County Free Fair</u>		Date organized <u>1879</u>	Tax exempt number <u>—</u>
Address <u>409 8th Ave NE</u>		City <u>Waseca</u>	State <u>MN</u>
Zip Code <u>56093</u>			
Name of person making application <u>Robin Dulas</u>		Business phone <u>507-441-0314</u>	Home phone <u>same</u>
Date(s) of event <u>July 15, 2018</u>	Type of organization ☐ Club ☐ Charitable ☐ Religious ☒ Other non-profit		
Organization officer's name <u>Mike Harguth</u>	City <u>Waseca</u>	State <u>MN</u>	Zip Code <u>56093</u>
Organization officer's name <u>Paul Neigebauer</u>	City <u>Waseca</u>	State <u>MN</u>	Zip Code <u>56093</u>
Organization officer's name <u>Robin Dulas</u>	City <u>Waseca</u>	State <u>MN</u>	Zip Code <u>56093</u>
Organization officer's name <u></u>	City <u></u>	State <u>MN</u>	Zip Code <u></u>

Location where permit will be used. If an outdoor area, describe.

Waseca County Fairgrounds - Berggren bldg and outdoor patio

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

Waseca County Ag Society / Waseca County Free Fair
409 8th Ave NE Waseca MN 56093

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Minnesota Joint Underwriting Association \$50,000 each person
\$100,000 each occurrence

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

<u>City of Waseca</u> City or County approving the license	Date Approved
<u>\$60</u> Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

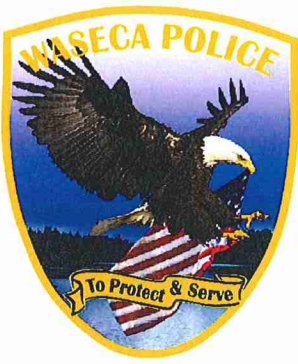
Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



Waseca Police Department

303 South State Street ✦ Waseca, Minnesota 56093

PHONE (507) 835-9720 ✦ FAX (507) 835-1678

May 30th 2018

Michael Anderson
508 South State St
Waseca, MN

Dear Mr. Anderson:

This written correspondence is in response to a background check for a Temporary Liquor License application for the Waseca County Ag Society/Waseca County Free Fair Beer Garden. As part of the application process, this correspondence will serve as the verification that the Waseca Police Department has conducted a background investigation and/or records check on the following persons:

Paul Allen Neigebauer
Robin Dawn Dulas
Michael Todd Harguth

The result of the background investigation did not reveal any concerns for the application process.

If you need any additional information, feel free to contact me directly at 835-9720.

Sincerely,

Jared Chrz
Detective

Waseca Police Department
303 South State St.
Waseca, MN 56093

**RESOLUTION AUTHORIZING CITY OF WASECA TRANSFERS
IN FISCAL YEAR 2017**

WHEREAS, the budget is intended as a guide for revenues and expenditures;

WHEREAS, during the budget process the City provides for accounting of certain interfund transfers;

WHEREAS, it is important that we have an accurate tracking of our revenues and expenditures;

NOW THEREFORE, BE IT RESOLVED that the recitals set forth above are incorporated herein.

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and Council hereby approve that the 2017 transfers for the City of Waseca for the calendar year beginning January 1 as follows:

<u>Account</u>	<u>Fund Description</u>	<u>Transfer From</u>	<u>Transfer To</u>	<u>Description</u>
604-49300-7200	Electric Fund	143,000		
101-39209-0000	General Fund		143,000	Administrative & Overhead Costs
601-49300-7200	Water Fund	27,250		
101-39208-0000	General Fund		27,250	Administrative & Overhead Costs
602-49300-7200	Sewer Fund	116,468		
101-39203-0000	General Fund		116,468	Administrative & Overhead Costs
604-49592-7200	Electric Fund	285,000		
101-39202-0000	General Fund		285,000	Electric Franchise Fee
651-49300-7200	Storm Water Fund	6,400		
101-39204-0000	General Fund		6,400	Administrative & Overhead Costs
101-49300-7220	General Fund	3,490		
280-39201-0000	Fire Relief		3,490	Cost of Pension Actuarial Report
226-46690-7200	TIF District 26 - Loon/So	55,353		
101-39218-0000	General Fund		55353	Close Fund 226 - Decertified
101-49300-7405	General Fund	30,245		
290-39200-0000	PEG Special Rev Fund		30,245	Operating transfer for PEG staffing
101-49300-7250	General Fund	647,468		
430-39201-0000	Capital Improvement		647,468	To Fund Capital Improvements
101-49300-7395	General Fund	181,445		
602-39215-0000	Sewer Fund		181,445	PFA Debt
101-49300-7380	General Fund	460,800		
705-39201-0000	Equipment Fund		460,800	Equipment Replacement
402-49050-7250	MSA Maintenance	90,000		
430-39219-0000	Capital Improvement		90,000	Cover 2017 Street Improvements
209-46603-7200	2010 SC Grant Fund	11,989		
212-39200-0000	SC Revolving Loan Fund		11,989	Close 2010 SC Fund

<u>Account</u>	<u>Fund Description</u>	<u>Transfer From</u>	<u>Transfer To</u>	<u>Description</u>
211-46603-7200	2012 SC Grant Fund	613		
212-39200-0000	SC Revolving Loan Fund		613	Close 2012 SC Fund
205-46500-7200	Clear Lake Press Fund	43,261		
212-39200-0000	SC Revolving Loan Fund		43,261	Cover DEED Funding Gap
101-49300-7425	General Fund	29,569		
279-39200-0000	Safe Haven		29,569	Cover 2017 Funding Gap
390-49300-7200	2014A GO Bonds	74,702		
380-39216-0000	TIF 223 Debt		74,702	Close Fund 380 (Deficiet)
223-49300-7200	TIF 223 Central District	11,849		
390-39201-0000	2014A GO Bonds		11,849	Close Fund 223
440-49080-7200	Special Assessment	207,919		
430-39213-0000	Capital Improvement		207,919	Cover 2017 Street Improvements
346-49300-0000	Refunding Bond NW Cons	46,516		
601-39200-0000	Water Fund		46,516	Close Refunding Bond
436-43010-7310	Hwy 14 Capital Project	620,597		
601-39200-0000	Water Fund		271,448	Hwy 14 Project Accounting
602-39210-0000	Sewer Fund		349,149	

Adopted this 5th Day of June 2018.

R.D. SRP
MAYOR

ATTEST:

MIKE ANDERSON
ASSISTANT TO THE CITY MANAGER

CONTRACT CONSTRUCTION PAYMENT REQUEST

DATE: May 22, 2018

TO: Mayor & City Council
Duane Hébert , Interim City Manager

PROJECT NAME: Tink Larson Field Reconstruction

CITY PROJECT NO. 2016-23

PAYMENT REQUEST : NO. ~~Seven~~ ^{One} AR

PAYMENT PERIOD : April 1, 2018-April 30, 2018

CONTRACTOR: Merit Contracting Inc

PAYMENT AMOUNT: \$425.60

Approved By:

Tom Kelly 5/22/2018
Department Head Date

Shelly L Kelly 5/22/2018
Director of Finance Date

D. Hill 5.22.18
City Manager Date

AIA DOCUMENT G732 - 2009

RECEIVED

APR 23 2018

APPLICATION AND CERTIFICATION FOR PAYMENT, Construction Manager as Adviser Edition

PAGE 1 OF 2 PAGES

TO OWNER: City of Waseca 508 S State ST Waseca MN 56093		PROJECT: Tink Larson Field Waseca MN	APPLICATION NO: 1	Distribution to: KRAUS-ANDERSON® ☐ OWNER ☒ CONSTRUCTION MANAGER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER
FROM CONTRACTOR: Merit Contracting, Inc. 4750 N Hwy 63 Rochester MN 55906		VIA CONSTRUCTION MANAGER: Kraus Anderson Company 416 S Broadway Rochester MN 55904	PERIOD TO: 04/30/18 CONTRACT DATE: 816/17 PROJECT NOS:	
CONTRACT FOR: metal roof panel package		VIA ARCHITECT: Widseth Smith Nolting & Assoc		

WS 07-B

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$	54,126.00
2. NET CHANGES IN THE WORK	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	54,126.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	448.00
5. RETAINAGE:		
a. 5 % of Completed Work	\$	22.40
b. 5 % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b, or total in Column I on G703)	\$	22.40
6. TOTAL EARNED LESS RETAINAGE	\$	425.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	
8. CURRENT PAYMENT DUE	\$	425.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	53,700.40

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 4/13/18
 State of Minnesota County of Olmsted
 Subscribed and sworn to before me this day of
 Notary Public:
 My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 425.60

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By: [Signature] Date: 5-1-18
 ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total approved this month including Construction Change Directives			
TOTALS		\$0.00	\$0.00
NET CHANGES IN THE WORK			\$0.00

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PAGE 2 OF 2 PAGES

APPLICATION NO: 1
APPLICATION DATE: 4/18/18

Tink Larson Field

PERIOD TO: 4/30/18

PROJECT NO:

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



6H

P.O. BOX 227; WASECA, MN 56093

May 23, 2018

Re: Stop signs and No Parking signs for the fair

Dear City Council,

Please consider the following letter a request by the Waseca County Fair Board requesting your assistance in placing "No Parking" and "Stop" signs along the city streets around the fairgrounds for the week of July 11-15, 2018. We would like stop signs placed by Friday, July 6, to give local traffic time to adjust to the newly placed signs.

We would like "No Parking" signs placed along the streets in the following areas:

- 3rd Street NE from 7th Ave to 11th Ave NE
- 8th Ave NE from 3rd Street to 8th Street NE
- 7th Street NE from 8th Ave to 11th Ave NE **at the intersection of 6th Street**

We also ask that "Stop" signs be placed in the following locations:

- 3-Way "Stop" sign at 3rd Street & 8th Avenue NE
- 3-Way "Stop" sign at 4th Street & 8th Avenue NE
- 3-Way "Stop" sign at 7th Street & 8th Avenue NE
- 3-Way "Stop" sign at 7th Street & 9th Avenue NE

Our request comes with the safety and concern for the public and our guests who will be attending the Waseca County Free Fair July 11-15, 2018. This request will assist us by increasing safety for our many visitors during the week. Thank you in advance for your help in addressing this matter. Please contact me at 507-521-1728 if you have any questions.

Respectfully,

Mike Harguth

Mike Harguth
President
Waseca County Free Fair

cc. Waseca County Commissioners
Brad Milbrath- Waseca County Sheriff
Nathan Richman- Waseca Co Engineer
Tim Roessler-City of Waseca

Title:	RESOLUTION NO. 18-35 RECEIVING BIDS AND AWARDING CONTRACT FOR 2018 STREET, WATER MAIN AND MISCELLANEOUS STORM SEWER IMPROVEMENTS, CITY PROJECT NOS. 2017-06 and 2018-01		
Meeting Date:	June 5, 2018	Agenda Item Number:	7A
Action:	☐ MOTION ☐ REQUESTS/PRESENTATIONS ☒ RESOLUTION ☐ ORDINANCE ☐ DISCUSSION	Supporting Documents:	Resolution, Bid Tabulation and Project Area Map
Originating Department:	Engineering	Presented By:	City Engineer
Approved By City Manager: ☒	Proposed Action: Motion to Adopt Resolution No. 18-35 Receiving Bids and Awarding Contract for 2018 Street, Water Main and Miscellaneous Storm Sewer Improvements, City Projects Nos. 2017-06 and 2018-01.		
How does this item pertain to Vision 2030 goals?	Creating high quality community assets.		

BACKGROUND: On May 1, 2018 the City Council approved plans and specifications for the 2018 Street, Water Main and Miscellaneous Storm Sewer Improvements and authorized Staff to advertise for bids. Bids were received on May 30, in accordance with state statutes.

Two bids were received, a tabulation of those bids is attached. The lowest responsible bid received was from Dirt Merchant, Inc. in the amount of \$1,361,268.22.

BUDGET IMPACT: The Project is included in the City's 2018 Budget. The low bid of \$1,361,268.22 is \$131,746.78 less than the engineer's construction cost estimate of \$1,493,015.00. It should be noted that the 6th Avenue S.W. backyard drainage improvement portion of the bid was approximately \$10,000 more than the estimate provided in the feasibility report. The Project will be funded by the Capital Improvement Street Fund, Water Utility Fund, Sanitary Sewer Fund and Special Assessments.

RECOMMENDATION: Staff recommends the Waseca City Council adopt Resolution No. 18-35 Receiving Bids and Awarding the Contract for 2018 Street, Water Main and Miscellaneous Storm Sewer Improvements, City Projects Nos. 2017-06 and 2018-01, and authorize the City Manager to enter into an agreement with Dirt Merchant, Inc. in the amount of \$1,361,282.22.

RESOLUTION NO. 18-35

**A RESOLUTION OF THE WASECA CITY COUNCIL
RECEIVING BIDS AND AWARDING THE CONTRACT
FOR 2018 STREET, WATER MAIN AND MISCELLANEOUS STORM SEWER
IMPROVEMENTS
CITY PROJECT NOS. 2017-06 and 2018-01**

WHEREAS, all bids for construction of the 2018 Street, Water Main and Miscellaneous Storm Sewer Improvements, City Project Nos. 2017-06 and 2018-01, are hereby received and tabulated; and

WHEREAS, the bid of Dirt Merchant, Inc. of Mankato, Minnesota, in the amount of \$1,361,268.22 for the construction of said improvements, in accordance with the plans and specifications and advertisement for bids, is the lowest responsible bid, and shall be and hereby is accepted.

WHEREAS, the Mayor and City Manager are hereby authorized and directed to enter into a contract with said bidder for the construction of said improvements, for and on behalf of the City of Waseca.

NOW, THEREFORE, BE IT RESOLVED that the City Engineer is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next two lowest bidders shall be retained until a contract has been executed.

Adopted this 5th day of June, 2018.

R.D. SRP
MAYOR

ATTEST:

MIKE ANDERSON
ASSISTANT TO THE CITY MANAGER

BID TABULATION CITY OF WASECA 2018 STREET, WATER, AND MISCELLANEOUS STORM SEWER IMPROVEMENTS
CITY PROJECT NOS. 2017-06 & 2018-01

PAGE ONE OF SIX

BID OPENING MAY 30, 2018 AT 10:00 A.M.

CONTRACTOR:

ENGINEER'S ESTIMATE
508 SOUTH STATE STREET
WASECA, MN 56093

Dirt Merchant, Inc.
3301 Third Avenue
Mankato, MN 56001

BCM Construction Inc.
3107 Industrial Drive
Faribault, MN 56023

No.	MxDOT Spec. No.	Description	Unit	QTY	Unit Price	Total	Unit Price	Total	Unit Price	Total
7TH AVENUE SE -2018-01										
1	2021.501	MOBILIZATION	L.S.	1	\$ 2,000.00	\$ 2,000.00	\$ 37,660.00	\$ 37,660.00	\$ 78,000.00	\$ 78,000.00
2	2104.502	REMOVE EXISTING HYDRANT AND GATE VALVE	EACH	3	\$ 250.00	\$ 750.00	\$ 250.00	\$ 750.00	\$ 665.00	\$ 1,995.00
3	2104.502	REMOVE EXISTING GATE VALVE AND BOX	EACH	6	\$ 150.00	\$ 900.00	\$ 150.00	\$ 900.00	\$ 190.00	\$ 1,140.00
4	2104.502	REMOVE EXISTING MANHOLE	EACH	6	\$ 425.00	\$ 2,550.00	\$ 150.00	\$ 900.00	\$ 315.00	\$ 1,890.00
5	2104.502	REMOVE EXISTING CATCH BASIN	EACH	6	\$ 250.00	\$ 1,500.00	\$ 150.00	\$ 900.00	\$ 315.00	\$ 1,890.00
6	2104.503	REMOVE CONCRETE CURB & GUTTER	LN. FT.	3465	\$ 7.00	\$ 24,255.00	\$ 1.50	\$ 5,197.50	\$ 3.50	\$ 12,127.50
7	2104.503	REMOVE EXISTING WATER MAIN	LN. FT.	1767	\$ 4.50	\$ 7,951.50	\$ 3.00	\$ 5,301.00	\$ 4.50	\$ 7,951.50
8	2104.503	REMOVE EXISTING STORM SEWER PIPE	LN. FT.	966	\$ 7.50	\$ 7,245.00	\$ 5.00	\$ 4,830.00	\$ 9.50	\$ 9,177.00
9	2104.503	REMOVE SAN. SEWER SERVICE PIPE	LN. FT.	1452	\$ 2.00	\$ 2,904.00	\$ 2.50	\$ 3,630.00	\$ 1.50	\$ 2,178.00
10	2104.503	SAWING CONCRETE PAVEMENT	LN. FT.	211	\$ 5.00	\$ 1,055.00	\$ 4.00	\$ 844.00	\$ 5.50	\$ 1,160.50
11	2104.503	SAWING BITUMINOUS PAVEMENT	LN. FT.	194	\$ 5.00	\$ 970.00	\$ 3.00	\$ 582.00	\$ 3.00	\$ 582.00
12	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	465	\$ 13.00	\$ 6,045.00	\$ 10.00	\$ 4,650.00	\$ 8.00	\$ 3,720.00
13	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	6353	\$ 4.50	\$ 28,588.50	\$ 1.67	\$ 10,609.51	\$ 2.50	\$ 15,882.50
14	2104.518	REMOVE CONCRETE WALK	SQ. FT.	14965	\$ 2.00	\$ 29,930.00	\$ 0.50	\$ 7,482.50	\$ 1.00	\$ 14,965.00
15	2105.504	GEOTEXTILE FABRIC TYPE V	SQ. YD.	6228	\$ 2.50	\$ 15,570.00	\$ 0.95	\$ 5,916.60	\$ 1.80	\$ 11,210.40
16	2105.507	COMMON EXCAVATION (PLAN QUANTITY)	CU. YD.	3805	\$ 10.00	\$ 38,050.00	\$ 14.00	\$ 53,270.00	\$ 10.75	\$ 40,903.75
17	2105.507	SUBGRADE EXCAVATION	CU. YD.	100	\$ 15.00	\$ 1,500.00	\$ 25.00	\$ 2,500.00	\$ 10.75	\$ 1,075.00
18	2105.507	SELECT GRANULAR BORROW (CV)	CU. YD.	2285	\$ 17.00	\$ 38,845.00	\$ 10.10	\$ 23,078.50	\$ 20.00	\$ 45,700.00
19	2105.507	STABILIZING AGGREGATE (CV)	CU. YD.	100	\$ 35.00	\$ 3,500.00	\$ 53.55	\$ 5,355.00	\$ 33.00	\$ 3,300.00
20	2211.507	AGGREGATE BASE, CLASS 5 (CV)	CU. YD.	1895	\$ 14.00	\$ 26,530.00	\$ 22.65	\$ 42,921.75	\$ 28.50	\$ 54,007.50
21	2231.502	BITUMINOUS PATCHING MIXTURE	SQ. YD.	40	\$ 40.00	\$ 1,600.00	\$ 79.97	\$ 3,198.80	\$ 26.50	\$ 1,060.00
22	2232.504	MILL BITUMINOUS SURFACE (2")	SQ. YD.	133	\$ 4.00	\$ 532.00	\$ 5.00	\$ 665.00	\$ 12.00	\$ 1,596.00
23	2301.602	DRILL & GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	227	\$ 25.00	\$ 5,675.00	\$ 7.08	\$ 1,607.16	\$ 7.50	\$ 1,702.50
24	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL.	375	\$ 3.00	\$ 1,125.00	\$ 1.65	\$ 618.75	\$ 2.15	\$ 806.25
25	2360.509	TYPE SP 12.5 BASE COURSE MIXTURE (C)	TON	746	\$ 65.00	\$ 48,490.00	\$ 67.27	\$ 50,183.42	\$ 81.00	\$ 60,426.00
26	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (C)	TON	562	\$ 65.00	\$ 36,530.00	\$ 65.83	\$ 36,996.46	\$ 81.00	\$ 45,522.00
27	2502.602	CONNECT EXISTING SUMPS TO TILE LINE	EACH	8	\$ 175.00	\$ 1,400.00	\$ 275.00	\$ 2,200.00	\$ 150.00	\$ 1,200.00
28	2502.602	TILE LINE CLEANOUT	EACH	8	\$ 375.00	\$ 3,000.00	\$ 266.60	\$ 2,132.80	\$ 270.00	\$ 2,160.00
29	2502.503	6" PVC PERFORATED TILE (SDR 35)	LN. FT.	3150	\$ 16.00	\$ 50,400.00	\$ 9.65	\$ 30,397.50	\$ 12.50	\$ 39,375.00
30	2502.503	4" PVC SUMP LINE SCHEDULE (SDR 35)	LN. FT.	577	\$ 30.00	\$ 17,310.00	\$ 14.97	\$ 8,637.69	\$ 16.00	\$ 9,232.00
31	2503.503	4" PVC PIPE SEWER	LN. FT.	800	\$ 34.00	\$ 27,200.00	\$ 23.95	\$ 19,160.00	\$ 31.00	\$ 24,800.00
32	2503.503	6" PVC PIPE SEWER	LN. FT.	800	\$ 38.00	\$ 30,400.00	\$ 25.45	\$ 20,360.00	\$ 32.00	\$ 25,600.00
33	2503.503	15" RCP PIPE SEWER CL V	LN. FT.	179	\$ 55.00	\$ 9,845.00	\$ 45.80	\$ 8,198.20	\$ 55.00	\$ 9,845.00

BID TABULATION CITY OF WASECA 2018 STREET, WATER, AND MISCELLANEOUS STORM SEWER IMPROVEMENTS
CITY PROJECT NOS. 2017-06 & 2018-01

PAGE TWO OF SIX

BID OPENING MAY 30, 2018 AT 10:00 A.M.

CONTRACTOR:

ENGINEER'S ESTIMATE
508 SOUTH STATE STREET
WASECA, MN 56092

Dirt Merchant, Inc.
3301 Third Avenue
Markato, MN 56061

BCM Construction Inc.
3107 Industrial Drive
Fairbault, MN 56002

No.	MnDOT Spec. No.	Description	Unit	QTY	Unit Price	Total	Unit Price	Total	Unit Price	Total
7TH AVENUE SE -2018-01										
34	2503.503	24" RCP PIPE SEWER CL V	LN. FT.	510	\$ 55.00	\$ 28,050.00	\$ 63.15	\$ 32,206.50	\$ 78.00	\$ 39,780.00
35	2503.503	27" RCP PIPE SEWER CL V	LN. FT.	373	\$ 70.00	\$ 26,110.00	\$ 88.65	\$ 33,066.45	\$ 105.00	\$ 39,165.00
36	2503.602	CONNECT TO EXISTING SEWER SERVICE OR RISER	EACH	66	\$ 350.00	\$ 23,100.00	\$ 345.85	\$ 22,826.10	\$ 285.00	\$ 18,810.00
37	2503.602	6" X 4" PVC WYE	EACH	16	\$ 125.00	\$ 2,000.00	\$ 198.65	\$ 3,178.40	\$ 150.00	\$ 2,400.00
38	2503.602	6" X 6" PVC WYE	EACH	17	\$ 150.00	\$ 2,550.00	\$ 235.60	\$ 4,005.20	\$ 185.00	\$ 3,145.00
39	2503.602	6" X 4" WYE FOR SUMP SERVICE	EACH	39	\$ 125.00	\$ 4,875.00	\$ 176.50	\$ 6,883.50	\$ 125.00	\$ 4,875.00
40	2503.603	REMOVE & REPLACE EXISTING 6" SAN. SERVICE RISER	LN. FT.	40	\$ 250.00	\$ 10,000.00	\$ 264.50	\$ 10,580.00	\$ 50.00	\$ 2,000.00
41	2504.601	TEMPORARY WATER SERVICE	L.S.	1	\$ 8,000.00	\$ 8,000.00	\$ 12,000.00	\$ 12,000.00	\$ 17,000.00	\$ 17,000.00
42	2504.601	LIVE TAP 6" GATE VALVE	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 3,950.85	\$ 3,950.85	\$ 2,950.00	\$ 2,950.00
43	2504.602	6" GATE VALVE AND BOX	EACH	11	\$ 1,550.00	\$ 17,050.00	\$ 1,361.85	\$ 14,980.35	\$ 1,400.00	\$ 15,400.00
44	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	5	\$ 650.00	\$ 3,250.00	\$ 1,275.00	\$ 6,375.00	\$ 900.00	\$ 4,500.00
45	2504.602	FURNISH & INSTALL ZINC ANODE BAG	EACH	2	\$ 220.00	\$ 440.00	\$ 316.20	\$ 632.40	\$ 295.00	\$ 590.00
46	2504.602	HYDRANT AND GATE VALVE WITH BOX	EACH	3	\$ 5,600.00	\$ 16,800.00	\$ 5,030.70	\$ 15,092.10	\$ 5,150.00	\$ 15,450.00
47	2504.602	CONNECT SERVICE TO WATER MAIN 1" (INCLUDES CORP.)	EACH	42	\$ 450.00	\$ 18,900.00	\$ 331.75	\$ 13,933.50	\$ 235.00	\$ 9,870.00
48	2504.602	1" CURB STOP AND STAND PIPE	EACH	42	\$ 320.00	\$ 13,440.00	\$ 338.70	\$ 14,225.40	\$ 240.00	\$ 10,080.00
49	2504.602	REPAIR EXISTING SPRINKLER HEAD	EACH	2	\$ 175.00	\$ 350.00	\$ 525.00	\$ 1,050.00	\$ 100.00	\$ 200.00
50	2504.603	1" COPPER WATER SERVICE PIPE TYPE "K"	LN. FT.	1375	\$ 30.00	\$ 41,250.00	\$ 17.95	\$ 24,681.25	\$ 31.00	\$ 42,625.00
51	2504.603	6" PVC C900 WATER MAIN PIPE	LN. FT.	1855	\$ 33.00	\$ 61,215.00	\$ 26.20	\$ 48,601.00	\$ 41.00	\$ 76,055.00
52	2504.608	WATER MAIN FITTINGS	LBS.	1135	\$ 10.00	\$ 11,350.00	\$ 9.97	\$ 11,315.95	\$ 7.00	\$ 7,945.00
53	2506.502	DRAINAGE STRUCTURE 2 x 3 CATCH BASIN	EACH	8	\$ 1,450.00	\$ 11,600.00	\$ 1,839.35	\$ 14,714.80	\$ 2,050.00	\$ 16,400.00
54	2506.502	CASTING ASSEMBLY MANHOLE (NEENAH R-1733)	EACH	7	\$ 650.00	\$ 4,550.00	\$ 638.90	\$ 4,472.30	\$ 615.00	\$ 4,305.00
55	2506.502	ADJUST FRAME AND RING CASTING SANITARY WITH INFI-SHIELD	EACH	4	\$ 600.00	\$ 2,400.00	\$ 695.00	\$ 2,780.00	\$ 550.00	\$ 2,200.00
56	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LN. FT.	19.1	\$ 450.00	\$ 8,595.00	\$ 652.15	\$ 12,456.07	\$ 500.00	\$ 9,550.00
57	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	LN. FT.	7.0	\$ 550.00	\$ 3,850.00	\$ 845.40	\$ 5,917.80	\$ 615.00	\$ 4,305.00
58	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020	LN. FT.	8.6	\$ 825.00	\$ 7,095.00	\$ 1,106.95	\$ 9,519.77	\$ 785.00	\$ 6,751.00
59	2506.602	CONNECT TO EXISTING STORM STRUCTURE	EACH	2	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,200.00	\$ 775.00	\$ 1,550.00
60	2506.602	CONNECT TILE LINE TO STORM STRUCTURE	EACH	12	\$ 250.00	\$ 3,000.00	\$ 350.00	\$ 4,200.00	\$ 160.00	\$ 1,920.00
61	2521.518	4" CONCRETE WALK	SQ.FT.	10228	\$ 5.50	\$ 56,254.00	\$ 4.46	\$ 45,616.88	\$ 5.50	\$ 56,254.00
62	2521.518	6" CONCRETE WALK	SQ.FT.	3240	\$ 8.00	\$ 25,920.00	\$ 15.35	\$ 49,734.00	\$ 16.75	\$ 54,270.00
63	2521.518	4" CONCRETE WALK (HIGH EARLY)	SQ.FT.	1137	\$ 7.00	\$ 7,959.00	\$ 4.84	\$ 5,503.08	\$ 5.65	\$ 6,424.05
64	2521.518	6" CONCRETE WALK (HIGH EARLY)	SQ.FT.	360	\$ 9.50	\$ 3,420.00	\$ 15.65	\$ 5,634.00	\$ 17.00	\$ 6,120.00
65	2531.503	CONCRETE CURB & GUTTER, DESIGN B618	LN. FT.	3465	\$ 25.00	\$ 86,625.00	\$ 15.96	\$ 55,301.40	\$ 17.00	\$ 58,905.00
66	2531.503	CONCRETE CURB, DESIGN V6	LN. FT.	50	\$ 35.00	\$ 1,750.00	\$ 20.70	\$ 1,035.00	\$ 22.00	\$ 1,100.00
67	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ.YD.	640	\$ 60.00	\$ 38,400.00	\$ 55.77	\$ 35,692.80	\$ 61.00	\$ 39,040.00
68	2531.504	6" CONCRETE DRIVEWAY PAVEMENT (HIGH EARLY)	SQ.YD.	71	\$ 70.00	\$ 4,970.00	\$ 58.55	\$ 4,157.05	\$ 64.00	\$ 4,544.00
69	2531.618	TRUNCATED DOMES	SQ.FT.	30	\$ 55.00	\$ 1,650.00	\$ 35.37	\$ 1,061.10	\$ 37.00	\$ 1,110.00
70	2563.601	TRAFFIC CONTROL	L.S.	1	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 9,500.00	\$ 9,500.00
71	2573.510	SEDIMENT REMOVAL-SWEEPER	HOURS	35	\$ 200.00	\$ 7,000.00	\$ 135.00	\$ 4,725.00	\$ 210.00	\$ 7,350.00
72	2573.501	STABILIZED CONSTRUCTION EXIT	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
73	2573.502	STORM DRAIN INLET PROTECTION	EACH	14	\$ 200.00	\$ 2,800.00	\$ 200.00	\$ 2,800.00	\$ 205.00	\$ 2,870.00
74	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LN. FT.	48	\$ 10.00	\$ 480.00	\$ 4.00	\$ 192.00	\$ 5.00	\$ 240.00
75	2575.504	SOD, TYPE LAWN AND BOULEVARD	SQ.YD.	3500	\$ 9.00	\$ 31,500.00	\$ 6.00	\$ 21,000.00	\$ 8.50	\$ 29,750.00
TOTAL 7TH AVENUE SE -2018-01						\$ 1,094,694.00		\$ 973,431.14		\$ 1,171,478.45

BID TABULATION CITY OF WASECA 2018 STREET, WATER, AND MISCELLANEOUS STORM SEWER IMPROVEMENTS
CITY PROJECT NOS. 2017-06 & 2018-01

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BID OPENING MAY 30, 2018 AT 10:00 A.M.

CONTRACTOR:

ENGINEER'S ESTIMATE
508 SOUTH STATE STREET
WASECA, MN 56093

Dirt Mechant, Inc.
3301 Third Avenue
Mankato, MN 56001

BCM Construction Inc.
3107 Industrial Drive
Faribault, MN 56021

No.	MinDOT Spec. No.	Description	Unit	QTY	Unit Price	Total	Unit Price	Total	Unit Price	Total
4TH AVENUE NE -2018-01										
1	2021.501	MOBILIZATION	L.S.	1	\$ 3,500.00	\$ 3,500.00	\$ 11,860.00	\$ 11,860.00	\$ 3,500.00	\$ 3,500.00
2	2104.503	REMOVE CONCRETE CURB & GUTTER	LN. FT.	543	\$ 7.00	\$ 3,801.00	\$ 1.50	\$ 814.50	\$ 5.00	\$ 2,715.00
3	2104.503	REMOVE EXISTING WATER MAIN	LN. FT.	35	\$ 4.50	\$ 157.50	\$ 3.00	\$ 105.00	\$ 10.00	\$ 350.00
4	2104.503	SAWING CONCRETE PAVEMENT	LN. FT.	50	\$ 5.00	\$ 250.00	\$ 5.00	\$ 250.00	\$ 8.00	\$ 400.00
5	2104.503	SAWING BITUMINOUS PAVEMENT	LN. FT.	50	\$ 5.00	\$ 250.00	\$ 5.00	\$ 250.00	\$ 5.00	\$ 250.00
6	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	107	\$ 13.00	\$ 1,391.00	\$ 10.00	\$ 1,070.00	\$ 9.00	\$ 963.00
7	2104.518	REMOVE CONCRETE WALK	SQ. FT.	3025	\$ 2.00	\$ 6,050.00	\$ 0.50	\$ 1,512.50	\$ 1.00	\$ 3,025.00
8	2105.507	STABILIZING AGGREGATE (CV)	CU. YD.	50	\$ 35.00	\$ 1,750.00	\$ 53.55	\$ 2,677.50	\$ 33.00	\$ 1,650.00
9	2105.507	SUBGRADE EXCAVATION	CU. YD.	50	\$ 15.00	\$ 750.00	\$ 25.00	\$ 1,250.00	\$ 11.00	\$ 550.00
10	2105.509	PORTLAND CEMENT FOR RECLAMATION	TON	64	\$ 200.00	\$ 12,800.00	\$ 193.50	\$ 12,384.00	\$ 190.00	\$ 12,160.00
11	2215.504	STABILIZED FULL DEPTH RECLAMATION (13.5")	SQ. YD.	3766	\$ 6.50	\$ 24,479.00	\$ 4.05	\$ 15,252.30	\$ 3.75	\$ 14,122.50
12	2215.507	HAUL FULL DEPTH RECLAMATION (PLAN QUANTITY)	CU. YD.	457	\$ 9.00	\$ 4,113.00	\$ 14.00	\$ 6,398.00	\$ 11.00	\$ 5,027.00
13	2232.504	MILL BITUMINOUS SURFACE (2")	SQ. YD.	155	\$ 4.00	\$ 620.00	\$ 5.00	\$ 775.00	\$ 11.00	\$ 1,705.00
14	2301.602	DRILL & GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	102	\$ 25.00	\$ 2,550.00	\$ 7.08	\$ 722.16	\$ 7.50	\$ 765.00
15	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL.	227	\$ 3.00	\$ 681.00	\$ 1.65	\$ 374.55	\$ 2.15	\$ 488.05
16	2360.509	TYPE SP 12.5 BASE COURSE MIXTURE (C)	TON	454	\$ 65.00	\$ 29,510.00	\$ 67.27	\$ 30,540.58	\$ 81.00	\$ 36,774.00
17	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (C)	TON	342	\$ 65.00	\$ 22,230.00	\$ 65.83	\$ 22,513.86	\$ 81.00	\$ 27,702.00
18	2502.503	6" PVC PERFORATED TILE (SDR 35)	LN. FT.	1905	\$ 16.00	\$ 30,480.00	\$ 8.15	\$ 15,525.75	\$ 12.50	\$ 23,812.50
19	2502.503	4" PVC SUMP LINE SCHEDULE (SDR 35)	LN. FT.	264	\$ 30.00	\$ 7,920.00	\$ 15.00	\$ 3,960.00	\$ 16.00	\$ 4,224.00
20	2502.602	CONNECT EXISTING SUMPS TO TILE LINE	EACH	6	\$ 175.00	\$ 1,050.00	\$ 150.00	\$ 900.00	\$ 150.00	\$ 900.00
21	2502.602	TILE LINE CLEANOUT	EACH	7	\$ 375.00	\$ 2,625.00	\$ 266.60	\$ 1,866.20	\$ 200.00	\$ 1,400.00
22	2503.602	6" X 4" WYE FOR SUMP SERVICE	EACH	19	\$ 125.00	\$ 2,375.00	\$ 176.50	\$ 3,353.50	\$ 125.00	\$ 2,375.00
23	2504.602	REPAIR EXISTING SPRINKLER HEAD	EACH	1	\$ 175.00	\$ 175.00	\$ 725.00	\$ 725.00	\$ 100.00	\$ 100.00
24	2504.602	6" GATE VALVE AND BOX	EACH	1	\$ 1,550.00	\$ 1,550.00	\$ 1,361.85	\$ 1,361.85	\$ 1,400.00	\$ 1,400.00
25	2504.602	ADJUST GATE VALVE BOX	EACH	8	\$ 250.00	\$ 2,000.00	\$ 150.00	\$ 1,200.00	\$ 210.00	\$ 1,680.00
26	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	2	\$ 650.00	\$ 1,300.00	\$ 1,025.00	\$ 2,050.00	\$ 900.00	\$ 1,800.00
27	2504.602	FURNISH & INSTALL ZINC ANODE BAG	EACH	2	\$ 220.00	\$ 440.00	\$ 316.20	\$ 632.40	\$ 295.00	\$ 590.00
28	2504.603	6" PVC C900 WATER MAIN PIPE	LN. FT.	35	\$ 33.00	\$ 1,155.00	\$ 83.10	\$ 2,908.50	\$ 53.00	\$ 1,855.00
29	2504.608	WATER MAIN FITTINGS	LBS.	170	\$ 10.00	\$ 1,700.00	\$ 11.05	\$ 1,878.50	\$ 7.00	\$ 1,190.00
30	2506.502	ADJUST FRAME AND RING CASTING SANITARY WITH INFI-SHIELD	EACH	5	\$ 600.00	\$ 3,000.00	\$ 695.00	\$ 3,475.00	\$ 550.00	\$ 2,750.00
31	2506.502	ADJUST FRAME AND RING CASTING STORM MANHOLE	EACH	3	\$ 425.00	\$ 1,275.00	\$ 450.00	\$ 1,350.00	\$ 550.00	\$ 1,650.00
32	2506.503	EXTRA DEPTH ADJUST SANITARY MANHOLE INFI-SHIELD	LN. FT.	0.5	\$ 500.00	\$ 250.00	\$ 1,500.00	\$ 750.00	\$ 300.00	\$ 150.00
33	2506.503	EXTRA DEPTH ADJUST STORM SEWER MANHOLE	LN. FT.	0.25	\$ 400.00	\$ 100.00	\$ 1,500.00	\$ 375.00	\$ 300.00	\$ 75.00
34	2506.502	CONNECT TILE LINE TO STORM STRUCTURE	EACH	7	\$ 250.00	\$ 1,750.00	\$ 350.00	\$ 2,450.00	\$ 160.00	\$ 1,120.00
35	2521.518	4" CONCRETE WALK	SQ. FT.	500	\$ 5.50	\$ 2,750.00	\$ 4.46	\$ 2,230.00	\$ 5.25	\$ 2,625.00
36	2521.518	6" CONCRETE WALK	SQ. FT.	2250	\$ 8.00	\$ 18,000.00	\$ 15.35	\$ 34,537.50	\$ 16.75	\$ 37,687.50
37	2521.518	4" CONCRETE WALK (HIGH EARLY)	SQ. FT.	50	\$ 7.00	\$ 350.00	\$ 4.84	\$ 242.00	\$ 6.00	\$ 300.00
38	2521.518	6" CONCRETE WALK (HIGH EARLY)	SQ. FT.	225	\$ 9.50	\$ 2,137.50	\$ 15.65	\$ 3,521.25	\$ 17.00	\$ 3,825.00
39	2531.503	CONCRETE CURB & GUTTER, DESIGN B618	LN. FT.	543	\$ 25.00	\$ 13,575.00	\$ 15.96	\$ 8,666.28	\$ 17.00	\$ 9,231.00
40	2531.503	CONCRETE CURB, DESIGN V6	LN. FT.	30	\$ 35.00	\$ 1,050.00	\$ 20.70	\$ 621.00	\$ 22.00	\$ 660.00
41	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	97	\$ 60.00	\$ 5,820.00	\$ 55.77	\$ 5,409.69	\$ 61.00	\$ 5,917.00
42	2531.504	6" CONCRETE DRIVEWAY PAVEMENT (HIGH EARLY)	SQ. YD.	10	\$ 70.00	\$ 700.00	\$ 58.55	\$ 585.50	\$ 64.00	\$ 640.00
43	2531.618	TRUNCATED DOMES	SQ. FT.	200	\$ 55.00	\$ 11,000.00	\$ 35.37	\$ 7,074.00	\$ 37.00	\$ 7,400.00
44	2563.601	TRAFFIC CONTROL	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,100.00	\$ 2,100.00
45	2573.502	STORM DRAIN INLET PROTECTION	EACH	11	\$ 200.00	\$ 2,200.00	\$ 200.00	\$ 2,200.00	\$ 205.00	\$ 2,255.00
46	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LN. FT.	72	\$ 10.00	\$ 720.00	\$ 4.00	\$ 288.00	\$ 5.00	\$ 360.00
47	2573.510	SEDIMENT REMOVAL-SWEEPER	HOURS	10	\$ 200.00	\$ 2,000.00	\$ 135.00	\$ 1,350.00	\$ 210.00	\$ 2,100.00
48	2575.504	SOD, TYPE LAWN AND BOULEVARD	SQ. YD.	1000	\$ 9.00	\$ 9,000.00	\$ 6.00	\$ 6,000.00	\$ 8.50	\$ 8,500.00
TOTAL 4TH AVENUE NE -2018-01						\$ 244,330.00		\$ 227,736.87		\$ 242,818.55

BID TABULATION CITY OF WASECA 2018 STREET, WATER, AND MISCELLANEOUS STORM SEWER IMPROVEMENTS
CITY PROJECT NOS. 2017-06 & 2018-01

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BID OPENING MAY 30, 2018 AT 10:00 A.M.

CONTRACTOR:

ENGINEER'S ESTIMATE
508 SOUTH STATE STREET
WASECA, MN 56093

Dirt Mechant, Inc.
3301 Third Avenue
Mankato, MN 56001

BCM Construction Inc.
3107 Industrial Drive
Faribault, MN 56021

No.	MnDOT Spec. No.	Description	Unit	QTY	Unit Price	Total	Unit Price	Total	Unit Price	Total
2ND STREET SE-2018-01										
1	2021.501	MOBILIZATION	L.S.	1	\$ 2,000.00	\$ 2,000.00	\$ 4,500.00	\$ 4,500.00	\$ 3,500.00	\$ 3,500.00
2	2104.503	REMOVE CONCRETE CURB & GUTTER	LN. FT.	235	\$ 7.00	\$ 1,645.00	\$ 1.50	\$ 352.50	\$ 4.00	\$ 940.00
3	2104.503	SAWING CONCRETE PAVEMENT	LN. FT.	50	\$ 5.00	\$ 250.00	\$ 4.00	\$ 200.00	\$ 6.00	\$ 300.00
4	2104.503	SAWING BITUMINOUS PAVEMENT	LN. FT.	25	\$ 5.00	\$ 125.00	\$ 3.00	\$ 75.00	\$ 5.00	\$ 125.00
5	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ.YD.	30	\$ 13.00	\$ 390.00	\$ 5.00	\$ 150.00	\$ 10.00	\$ 300.00
6	2104.518	REMOVE CONCRETE WALK	SQ.FT.	732	\$ 2.00	\$ 1,464.00	\$ 0.50	\$ 366.00	\$ 1.00	\$ 732.00
7	2105.507	SUBGRADE EXCAVATION	CU.YD.	25	\$ 15.00	\$ 375.00	\$ 25.00	\$ 625.00	\$ 11.00	\$ 275.00
8	2105.507	STABILIZING AGGREGATE (CV)	CU.YD.	25	\$ 35.00	\$ 875.00	\$ 53.55	\$ 1,338.75	\$ 33.00	\$ 825.00
9	2105.509	PORTLAND CEMENT FOR RECLAMATION	TON	23	\$ 200.00	\$ 4,600.00	\$ 193.50	\$ 4,450.50	\$ 190.00	\$ 4,370.00
10	2215.504	STABILIZED FULL DEPTH RECLAMATION (11.0')	SQ.YD.	1425	\$ 6.50	\$ 9,262.50	\$ 4.05	\$ 5,771.25	\$ 3.75	\$ 5,343.75
11	2215.507	HAUL FULL DEPTH RECLAMATION (PLAN QUANTITY)	CU.YD.	157	\$ 9.00	\$ 1,413.00	\$ 14.00	\$ 2,198.00	\$ 11.00	\$ 1,727.00
12	2232.504	MILL BITUMINOUS SURFACE (2")	SQ.YD.	156	\$ 4.00	\$ 624.00	\$ 5.00	\$ 780.00	\$ 12.00	\$ 1,872.00
13	2301.602	DRILL & GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	48	\$ 25.00	\$ 1,200.00	\$ 7.08	\$ 339.84	\$ 7.50	\$ 360.00
14	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL.	83	\$ 3.00	\$ 249.00	\$ 2.05	\$ 170.15	\$ 2.15	\$ 178.45
15	2360.509	TYPE SP 12.5 BASE COURSE MIXTURE (C)	TON	171	\$ 65.00	\$ 11,115.00	\$ 77.00	\$ 13,167.00	\$ 81.00	\$ 13,851.00
16	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (C)	TON	129	\$ 65.00	\$ 8,385.00	\$ 77.00	\$ 9,933.00	\$ 81.00	\$ 10,449.00
17	2502.503	6" PVC PERFORATED TILE (SDR 35)	LN. FT.	838	\$ 16.00	\$ 13,408.00	\$ 8.20	\$ 6,871.60	\$ 12.50	\$ 10,475.00
18	2502.503	4" PVC SUMP LINE SCHEDULE (SDR 35)	LN. FT.	83	\$ 30.00	\$ 2,490.00	\$ 15.00	\$ 1,245.00	\$ 17.00	\$ 1,411.00
19	2502.602	CONNECT EXISTING SUMPS TO TILE LINE	EACH	2	\$ 175.00	\$ 350.00	\$ 125.00	\$ 250.00	\$ 150.00	\$ 300.00
20	2502.602	TILE LINE CLEANOUT	EACH	6	\$ 375.00	\$ 2,250.00	\$ 266.60	\$ 1,599.60	\$ 200.00	\$ 1,200.00
21	2503.602	6" X 4" WYE FOR SUMP SERVICE	EACH	6	\$ 125.00	\$ 750.00	\$ 176.50	\$ 1,059.00	\$ 125.00	\$ 750.00
22	2504.602	REPAIR EXISTING SPRINKLER HEAD	EACH	1	\$ 175.00	\$ 175.00	\$ 725.00	\$ 725.00	\$ 100.00	\$ 100.00
23	2504.602	ADJUST GATE VALVE BOX	EACH	2	\$ 250.00	\$ 500.00	\$ 150.00	\$ 300.00	\$ 215.00	\$ 430.00
24	2506.502	ADJUST FRAME AND RING CASTING SANITARY WITH INFI-SHIELD	EACH	1	\$ 600.00	\$ 600.00	\$ 695.00	\$ 695.00	\$ 550.00	\$ 550.00
25	2506.602	CONNECT TILE LINE TO STORM STRUCTURE	EACH	4	\$ 250.00	\$ 1,000.00	\$ 350.00	\$ 1,400.00	\$ 160.00	\$ 640.00
26	2506.503	EXTRA DEPTH SANITARY MANHOLE INFI-SHIELD	LN. FT.	0.17	\$ 500.00	\$ 85.00	\$ 1,500.00	\$ 255.00	\$ 900.00	\$ 153.00
27	2521.518	4" CONCRETE WALK	SQ.FT.	40	\$ 5.50	\$ 220.00	\$ 4.46	\$ 178.40	\$ 6.00	\$ 240.00
28	2521.518	6" CONCRETE WALK	SQ.FT.	625	\$ 8.00	\$ 5,000.00	\$ 15.35	\$ 9,593.75	\$ 17.00	\$ 10,625.00
29	2521.518	4" CONCRETE WALK (HIGH EARLY)	SQ.FT.	5	\$ 7.00	\$ 35.00	\$ 4.84	\$ 24.20	\$ 10.00	\$ 50.00
30	2521.518	6" CONCRETE WALK (HIGH EARLY)	SQ.FT.	62	\$ 9.50	\$ 589.00	\$ 15.65	\$ 970.30	\$ 17.00	\$ 1,054.00
31	2531.503	CONCRETE CURB & GUTTER, DESIGN B618	LN. FT.	235	\$ 25.00	\$ 5,875.00	\$ 15.96	\$ 3,750.60	\$ 17.00	\$ 3,995.00
32	2531.503	CONCRETE CURB, DESIGN V6	LN. FT.	20	\$ 35.00	\$ 700.00	\$ 20.70	\$ 414.00	\$ 22.00	\$ 440.00
33	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ.YD.	25	\$ 60.00	\$ 1,500.00	\$ 55.77	\$ 1,394.25	\$ 65.00	\$ 1,625.00
34	2531.504	6" CONCRETE DRIVEWAY PAVEMENT (HIGH EARLY)	SQ.YD.	5	\$ 70.00	\$ 350.00	\$ 58.55	\$ 292.75	\$ 70.00	\$ 350.00
35	2531.618	TRUNCATED DOMES	SQ.FT.	50	\$ 55.00	\$ 2,750.00	\$ 35.37	\$ 1,768.50	\$ 40.00	\$ 2,000.00
36	2563.601	TRAFFIC CONTROL	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,100.00	\$ 2,100.00
37	2573.502	STORM DRAIN INLET PROTECTION	EACH	3	\$ 200.00	\$ 600.00	\$ 200.00	\$ 600.00	\$ 205.00	\$ 615.00
38	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LN. FT.	24	\$ 10.00	\$ 240.00	\$ 4.00	\$ 96.00	\$ 8.00	\$ 192.00
39	2573.510	SEDIMENT REMOVAL-SWEEPER	HOURS	5	\$ 200.00	\$ 1,000.00	\$ 135.00	\$ 675.00	\$ 210.00	\$ 1,050.00
40	2575.504	SOD, TYPE LAWN	SQ.YD.	440	\$ 9.00	\$ 3,960.00	\$ 11.00	\$ 4,840.00	\$ 8.50	\$ 3,740.00
TOTAL 2ND STREET SE -2018-01						\$ 89,399.50		\$ 84,914.94		\$ 89,233.20

BID TABULATION CITY OF WASECA 2018 STREET, WATER, AND MISCELLANEOUS STORM SEWER IMPROVEMENTS
CITY PROJECT NOS. 2017-06 & 2018-01

PAGE FIVE OF SIX

BID OPENING MAY 30, 2018 AT 10:00 A.M.

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ENGINEER'S ESTIMATE
508 SOUTH STATE STREET
WASECA, MN 56093

Dirt Mechant, Inc.
3301 Third Avenue
Mankato, MN 56001

BCM Construction Inc.
3107 Industrial Drive
Faribault, MN 56021

No.	Mn/DOT Spec. No.	Description	Unit	QTY	Unit Price	Total	Unit Price	Total	Unit Price	Total
9TH AVENUE SE- BACKYARD DRAINAGE - 2017-06										
1	2021.501	MOBILIZATION	L.S.	1	\$ 1,500.00	\$ 1,500.00	\$ 1,560.00	\$ 1,560.00	\$ 2,000.00	\$ 2,000.00
2	2101.524	CLEARING	TREE	1	\$ 750.00	\$ 750.00	\$ 250.00	\$ 250.00	\$ 650.00	\$ 650.00
3	2101.524	GRUBBING	TREE	1	\$ 750.00	\$ 750.00	\$ 250.00	\$ 250.00	\$ 350.00	\$ 350.00
4	2104.503	REMOVE CONCRETE CURB AND GUTTER	LN.FT.	10	\$ 7.00	\$ 70.00	\$ 10.00	\$ 100.00	\$ 15.00	\$ 150.00
5	2104.503	SAWING CONCRETE	LN.FT.	4	\$ 5.00	\$ 20.00	\$ 25.00	\$ 100.00	\$ 10.00	\$ 40.00
6	2104.503	SAWING BITUMINOUS PAVEMENT	LN.FT.	40	\$ 5.00	\$ 200.00	\$ 10.00	\$ 400.00	\$ 5.00	\$ 200.00
7	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ.YD.	40	\$ 5.00	\$ 200.00	\$ 20.00	\$ 800.00	\$ 10.00	\$ 400.00
8	2105.601	GRADING (SPECIAL)	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00
9	2231.502	BITUMINOUS PATCHING MIXTURE	SQ.YD.	40	\$ 35.00	\$ 1,400.00	\$ 25.00	\$ 1,000.00	\$ 27.00	\$ 1,080.00
10	2503.503	12" RCP PIPE SEWER CL V	LN. FT.	91	\$ 35.00	\$ 3,185.00	\$ 53.60	\$ 4,877.60	\$ 75.00	\$ 6,825.00
11	2503.503	12" HDPE PIPE SEWER	LN. FT.	76	\$ 25.00	\$ 1,900.00	\$ 42.45	\$ 3,228.20	\$ 65.00	\$ 4,940.00
12	2503.602	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	2	\$ 750.00	\$ 1,500.00	\$ 1,000.00	\$ 2,000.00	\$ 775.00	\$ 1,550.00
13	2506.502	DRAINAGE STRUCTURE DESIGN "H" -4006	EACH	2	\$ 1,500.00	\$ 3,000.00	\$ 1,298.40	\$ 2,596.80	\$ 1,180.00	\$ 2,360.00
14	2506.522	ADJUST FRAME AND RING CASTING STORM MANHOLE	EACH	1	\$ 500.00	\$ 500.00	\$ 788.90	\$ 788.90	\$ 550.00	\$ 550.00
15	2531.503	CONCRETE CURB & GUTTER, DESIGN B618	LN.FT.	10	\$ 25.00	\$ 250.00	\$ 14.96	\$ 149.60	\$ 17.00	\$ 170.00
16	2563.601	TRAFFIC CONTROL	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 1,050.00	\$ 1,050.00
17	2571.524	TECHNY ARBORVITAE TREE 5' HT. B&B	L.S.	1	\$ 500.00	\$ 500.00	\$ 335.00	\$ 335.00	\$ 950.00	\$ 950.00
18	2573.502	STORM DRAIN INLET PROTECTION	EACH	1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 205.00	\$ 205.00
19	2575.504	SOD, TYPE LAWN	SQ.YD.	647	\$ 9.00	\$ 5,823.00	\$ 6.00	\$ 3,882.00	\$ 8.50	\$ 5,499.50
TOTAL 9TH AVE SE-BACKYARD DRAINAGE -2017-06						\$ 25,248.00		\$ 26,016.10		\$ 33,469.50

BID TABULATION CITY OF WASECA 2018 STREET, WATER, AND MISCELLANEOUS STORM SEWER IMPROVEMENTS
CITY PROJECT NOS. 2017-06 & 2018-01

PAGE SIX OF SIX

BID OPENING MAY 30, 2018 AT 10:00 A.M.

CONTRACTOR:

ENGINEER'S ESTIMATE
508 SOUTH STATE STREET
WASECA, MN 56093

Dirt Mechant, Inc.
3301 Third Avenue
Mankato, MN 56001

BCM Construction Inc.
3107 Industrial Drive
Faribault, MN 56021

No.	Mn/DOT Spec. No.	Description	Unit	QTY	Unit Price	Total	Unit Price	Total	Unit Price	Total
6TH AVENUE SW- BACKYARD DRAINAGE - 2017-06										
1	2021.501	MOBILIZATION	L.S.	1	\$ 1,500.00	\$ 1,500.00	\$ 1,950.00	\$ 1,950.00	\$ 2,000.00	\$ 2,000.00
2	2104.503	REMOVE CONCRETE CURB AND GUTTER	LN.FT.	40	\$ 7.00	\$ 280.00	\$ 10.00	\$ 400.00	\$ 8.00	\$ 320.00
3	2104.503	SAWING CONCRETE	LN.FT.	5	\$ 5.00	\$ 25.00	\$ 25.00	\$ 125.00	\$ 10.00	\$ 50.00
4	2104.503	SAWING BITUMINOUS PAVEMENT	LN.FT.	65	\$ 5.00	\$ 325.00	\$ 10.00	\$ 650.00	\$ 5.00	\$ 325.00
5	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ.YD.	74	\$ 5.00	\$ 370.00	\$ 20.00	\$ 1,480.00	\$ 10.00	\$ 740.00
6	2105.601	GRADING (SPECIAL)	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 4,500.00	\$ 4,500.00
7	2231.502	BITUMINOUS PATCHING MIXTURE	SQ.YD.	74	\$ 35.00	\$ 2,590.00	\$ 79.97	\$ 5,917.78	\$ 27.00	\$ 1,998.00
8	2503.503	15" RCP PIPE SEWER CL III	LN. FT.	62	\$ 38.00	\$ 2,356.00	\$ 55.80	\$ 3,459.60	\$ 77.00	\$ 4,774.00
9	2503.503	15" HDPE PIPE SEWER	LN. FT.	176	\$ 30.00	\$ 5,280.00	\$ 42.45	\$ 7,471.20	\$ 67.00	\$ 11,792.00
10	2503.601	REPAIR EXISTING 8" SANITARY SEWER CROSSING	L.S.	1	\$ 2,000.00	\$ 2,000.00	\$ 2,835.00	\$ 2,835.00	\$ 1,500.00	\$ 1,500.00
11	2504.601	LOWER EXISTING 8" WATER MAIN	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 6,564.35	\$ 6,564.35	\$ 2,450.00	\$ 2,450.00
12	2506.502	DRAINAGE STRUCTURE DESIGN "H" -4006	EACH	1	\$ 1,500.00	\$ 1,500.00	\$ 1,298.40	\$ 1,298.40	\$ 1,800.00	\$ 1,800.00
13	2506.502	CASTING ASSEMBLY MANHOLE (NEENAH R-1733)	EACH	2	\$ 650.00	\$ 1,300.00	\$ 538.90	\$ 1,077.80	\$ 625.00	\$ 1,250.00
14	2506.503	DRAINAGE STRUCTURE DESIGN 72-4020	LN. FT.	7.2	\$ 550.00	\$ 3,960.00	\$ 695.40	\$ 5,008.88	\$ 615.00	\$ 4,428.00
15	2506.503	DRAINAGE STRUCTURE DESIGN 48-4020	LN. FT.	5.1	\$ 325.00	\$ 1,657.50	\$ 467.60	\$ 2,384.76	\$ 400.00	\$ 2,040.00
16	2531.503	CONCRETE CURB & GUTTER, DESIGN B618	LN.FT.	40	\$ 25.00	\$ 1,000.00	\$ 14.06	\$ 568.40	\$ 17.00	\$ 680.00
17	2563.601	TRAFFIC CONTROL	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00	\$ 1,050.00	\$ 1,050.00
18	2573.502	STORM DRAIN INLET PROTECTION	EACH	1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 205.00	\$ 205.00
19	2575.504	SOD, TYPE LAWN	SQ.YD.	1000	\$ 9.00	\$ 9,000.00	\$ 6.00	\$ 6,000.00	\$ 8.50	\$ 8,500.00
TOTAL 6TH AVENUE SW- BACKYARD DRAINAGE -2017-06						\$ 39,343.50		\$ 49,169.17		\$ 50,402.00
TOTAL 7TH AVENUE SE PROJECT 2018-01						\$ 1,094,694.00		\$ 973,431.14		\$ 1,171,478.45
TOTAL 4TH AVENUE NE PROJECT 2018-01						\$ 244,330.00		\$ 227,736.87		\$ 242,818.55
TOTAL 2ND STREET SE PROJECT 2018-01						\$ 89,399.50		\$ 84,914.94		\$ 89,233.20
TOTAL 9TH AVENUE SE PROJECT 2017-06						\$ 25,248.00		\$ 26,016.10		\$ 33,468.50
TOTAL 6TH AVENUE SW PROJECT 2017-06						\$ 39,343.50		\$ 49,169.17		\$ 50,402.00
TOTAL PROJECT						\$ 1,493,015.00		\$ 1,361,268.22		\$ 1,587,401.70



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